

DATE : 26-08-2016

INVOICE NO : GR 00021

PERIOD :From 4 May, 2016 To 4 Aug, 2016

**To:**  
 HR,  
 Sharekhan Ltd,  
 iThink Techno Campus,10th Floor,Beta Building,  
 Off.JVLR  
 Opp.Kanjurmarg Station,Kanjurmarg(East),  
 Mumbai 400042,  
 022 -61169054.

**For :**  
**Man Power Supply**

Description	Unit	Rate/Unit	Amount
Prathamesh Handalkar	144000 Unit	8.33	11,995.20
Total Amount excluding Service Tax			RS 11995.20
Service Tax @ 15%			RS 1799.28
<b>TOTAL PAYBLE (Including Service Tax)</b>			<b>RS 13794.48</b>

**Invoice amount in words:**

**RUPEE THIRTEEN THOUSAND, SEVEN HUNDRED NINETY-FOUR AND FOURTY-EIGHT PAISE ONLY.**

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**Electronic Payment Details / Bank Details**

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**GEECON RESOURCING**  
 Account No:916020025747676  
 IFSC Code:UTIB0000573

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**- IFSC Code is same as Sort Code**

**THANK YOU FOR YOUR BUSINESS!**