

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
TOTAL PAYBLE (Including Service Tax)			RS 13794.48

Invoice amount in words:

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

Electronic Payment Details / Bank Details

GEECON RESOURCING
Account No:916020025747676
IFSC Code:UTIB0000573

- IFSC Code is same as Sort Code

THANK YOU FOR YOUR BUSINESS!