

DATE : 26-08-2016

INVOICE NO : GR 00022

PERIOD :From 28 May, 2016 To 28 Aug, 2016

To:
HR,
Labh Software Services,
2, Gr Floor, Labh Darshan, Near Subway, CS
Road,
Avdhut Nagar, Dahisar East,
Mumbai 400068,
7738382748.

For :
Man Power Supply

Description	Unit	Rate/Unit	Amount
Florine D'Silva	156000 Unit	6.00	9,360.00
Total Amount excluding Service Tax			RS 9360.00
Service Tax @ 15%			RS 1404.00
TOTAL PAYBLE (Including Service Tax)			RS 10764.00

Invoice amount in words:

RUPEE TEN THOUSAND, SEVEN HUNDRED SIXTY-FOUR 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!