

DATE : 19-01-2017

INVOICE NO : GR 00025

PERIOD :From 15 Jan, 2017 To 25 Jan, 2017

**To:**  
**Human Resource,**  
**Meru Cabs Company Pvt Ltd,**  
**F13 - Fourth Floor, Pinnacle Business Park,,**  
**Mahakali Caves Road Andheri (East),**  
**Mumbai 400093,**  
**+91 9167251581.**

**For :**  
**Consultancy Fees for Resourcing**

Description	Unit	Rate/Unit	Amount
Consultancy fees for Mithun Padwal	411667 Unit	7.00	28,816.69
		Total Amount excluding Service Tax	RS 28816.69
		Service Tax @ 15%	RS 4322.50
<b>TOTAL PAYBLE (Including Service Tax)</b>			<b>RS 33139.19</b>

**Invoice amount in words:**

**RUPEE THIRTY-THREE THOUSAND, ONE HUNDRED THIRTY-NINE AND NINETEEN 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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- Above Bank details are of Axis Bank
- Please make the payment before due date

**THANK YOU FOR YOUR BUSINESS!**

**Geecon Systems Pvt Ltd , A202, Laxmi Sadan, , Thakur Village , India , 400101**

**Registration No. 760479163 Contact No. 00912264646450**