



INVOICE

DATE : 18-01-2019

INVOICE NO : ASB 00001

PERIOD : From 1 Sep, 2018 To 11 Jan, 2019

To:
Accounts,
ASB Systems Pvt Ltd,
203A VIP PLaza,
Off New Link Road,
Andheri East 400053,
9769497790.

For :
Software Development Charges

Description	Unit	Rate/Unit	Amount
Development and implementation of HF Radar daily monitoring software	1 Unit	550,000.00	550,000.00
Total Amount excluding Service Tax			Rs 550000.00
Service Tax @ 18%			Rs 99000.00
TOTAL PAYBLE (Including Service Tax)			Rs 649000.00

Invoice amount in words:
RUPEE SIX HUNDRED FORTY-NINE THOUSAND ONLY.

Electronic Payment Details / Bank Details

Axis Bank
Account No:912020002833280
IFSC Code:UTIB0000573

- Please make the payment before due date.
- GST NO - 27AAECG5149F1ZM

THANK YOU FOR YOUR BUSINESS!

Geecon Systems Private Limited , Row House 20 , Golden nest, Phase 3 , India , 400107
Registration No. U72900MH2011PTC225059 Contact No. 9819469935