



INVOICE

DATE : 01-05-2017

INVOICE NO : GGL 00020

PERIOD :From 1 May, 2017 To 31 May, 2017

To:
IT,
Geecon Global Limited,
Level 17,
Dashwood House,
London EC2M 1QS,
0207 256 4165.

For :
Sync My Docs

Description	Unit	Rate/Unit	Amount
Sync My Docs	1	15,000.00	15,000.00
		Total Amount excluding Service Tax	£ 15000.00
		Service Tax @ 0%	£ 0.00
TOTAL PAYBLE (Including Service Tax)			£ 15000.00

Invoice amount in words:
FIFTEEN THOUSAND ONLY.

Electronic Payment Details / Bank Details

Axis Bank
Account No:912020002833280
IFSC Code:UTIB0000573

- Please make the payment before due date.

THANK YOU FOR YOUR BUSINESS!

Geecon Systems Private Limited , A202, Laxmi Sadan, , Thakur Village, Kandivali East , India , 400101

Registration No. U72900MH2011PTC225059 Contact No. 9819469935