



INVOICE

DATE : 01-03-2018

INVOICE NO : GGL 00030

PERIOD :From 1 Mar, 2018 To 31 Mar, 2018

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

For :
Global HR Development

Description	Unit	Rate/Unit	Amount
Global HR Development	1 Days	10,000.00	10,000.00
Total Amount excluding Service Tax			Rs 10000.00
Service Tax @ 0%			Rs 0.00
TOTAL PAYBLE (Including Service Tax)			Rs 10000.00

Invoice amount in words:
RUPEE TEN 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!