



INVOICE

DATE : 24-08-2018

INVOICE NO : GGL 00038

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

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

For :
GAP Development

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

Invoice amount in words:
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!

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

Registration No. U72900MH2011PTC225059 Contact No. 9819469935