



# INVOICE

DATE : 20-09-2018

INVOICE NO : GGL 00039

PERIOD : From 1 Sep, 2018 To 30 Sep, 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	15,000.00	15,000.00
Total Amount excluding Service Tax			£ 15000.00
Service Tax @ 0%			£ 0.00
<b>TOTAL PAYBLE (Including Service Tax)</b>			<b>£ 15000.00</b>

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