



# INVOICE

DATE : 01-05-2019

INVOICE NO : GGL 00047

PERIOD :From 1 Apr, 2019 To 30 Apr, 2019

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	5,000.00	5,000.00
Total Amount excluding Service Tax			£ 5000.00
Service Tax @ 0%			£ 0.00
<b>TOTAL PAYBLE (Including Service Tax)</b>			<b>£ 5000.00</b>

Invoice amount in words:  
FIVE 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