

DATE : 04-10-2015

INVOICE NO : GSPL 00003

PERIOD :From 1 Jun, 2015 To 31 Oct, 2015

To:
Anubhav Agrawal,
DRS Bullion,
330/1, Satguru bhawan,
Tarashankar Lane Chowk,
Lucknow Lucknow,
8979683932 .

For :
VPS Maintenance

Description	Unit	Rate/Unit	Amount
VPS Maintenance (June)	1 Months	3,500.00	3,500.00
VPS Maintenance (July)	1 Months	3,500.00	3,500.00
VPS Maintenance (Aug)	1 Months	3,500.00	3,500.00
VPS Maintenance (Sep)	1 Months	3,500.00	3,500.00
VPS Maintenance (Oct)	1 Months	3,500.00	3,500.00
Total Amount excluding Service Tax			RS 17500.00
Service Tax @ 14%			RS 2450.00
TOTAL PAYBLE (Including Service Tax)			RS 19950

Invoice amount in words:
RUPEE NINETEEN THOUSAND, NINE HUNDRED FIFTY ONLY.

Electronic Payment Details / Bank Details

Geecon Systems Pvt. Ltd.
Account No:912020002833280
IFSC Code:UTIB0000573

- Make all cheque/s payable to GeeconSystem Pvt Ltd
- Payment terms: Due on Receipt
- Please use billing@geeconglobal.com for all the communications related to this invoice.

THANK YOU FOR YOUR BUSINESS!