

DATE : 07-12-2015

INVOICE NO : GSPL 00004

PERIOD :From 20 Oct, 2015 To 20 Dec, 2015

To:
Mr. Das,
Headlines Media,
A-303, Corporate Avenue,
Goregoan (E),
Mumbai 400051,
+91-22-26866500.

For :
Email Module server maintenance

Description	Unit	Rate/Unit	Amount
Server Maintenance - Dec 15	1 Months	5,500.00	5,500.00
Server Maintenance - Nov 15	1 Months	5,500.00	5,500.00
Total Amount excluding Service Tax		RS 11000.00	
Service Tax @ 14.5%		RS 1595.00	
TOTAL PAYBLE (Including Service Tax)			RS 12595

Invoice amount in words:

RUPEE TWELVE THOUSAND, FIVE HUNDRED NINETY-FIVE 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!