

DATE : 06-01-2016

INVOICE NO : GSPL 00005

PERIOD : From 20 Dec, 2015 To 20 Jan, 2016

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 - Jan 16	1 Months	5,500.00	5,500.00
Total Amount excluding Service Tax			RS 5500.00
Service Tax @ 14.5%			RS 797.50
TOTAL PAYBLE (Including Service Tax)			RS 6297.5

Invoice amount in words:

RUPEE SIX THOUSAND, TWO HUNDRED NINETY-SEVEN AND FIVE PAISE 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!**Geecon Systems Private Limited , Level 8 , Vibgyor Towers , G Block , BKC, Mumbai , India , 400 051.****Contact No. 9819469935**