

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
<b>TOTAL PAYBLE (Including Service Tax)</b>			<b>RS 6297.5</b>

**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](mailto:billing@geeconglobal.com) for all the communications related to this invoice.

**THANK YOU FOR YOUR BUSINESS!**