

DATE : 22-04-2016

INVOICE NO : GSPL 00006

PERIOD :From 20 Feb, 2016 To 20 May, 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 - Feb 16	1 Months	5,500.00	5,500.00
Server Maintenance - Mar 16	1 Months	5,500.00	5,500.00
Server Maintenance - Apr 16	1 Months	5,500.00	5,500.00
Server Maintenance - May 16	1 Months	5,500.00	5,500.00
Total Amount excluding Service Tax			RS 22000.00
Service Tax @ 14.5%			RS 3190.00
<b>TOTAL PAYBLE (Including Service Tax)</b>			<b>RS 25190.00</b>

Invoice amount in words:

**RUPEE TWENTY-FIVE THOUSAND, ONE HUNDRED NINETY ONLY.**

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**Electronic Payment Details / Bank Details**

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Axis Bank  
Account No:912020002933280  
IFSC Code:UTIB0000573

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- Please make the payment before due date

**THANK YOU FOR YOUR BUSINESS!**

Geecon Systems Private Limited , A202, Laxmi Sadan, , Thakur Village, Kandivali East , India , 400101

Registration No. U72900MH2011PTC225059    Contact No. 9819469935