

DATE : 22-04-2016

INVOICE NO : GSPL 00023

PERIOD :From 1 Mar, 2016 To 31 May, 2016

To:
Priya Shetty, Marketing & PR,
Aspri Spirits Pvt. Ltd.,
601, Lavlesh court, Pandit Varde road,
Bandra West,
Mumbai Mumbai ,
+91 22 4250 5100 .

For :
Quarterly Payment for Website maintenance

| Description | Unit | Rate/Unit | Amount |
|---|------------|-----------|--------------------|
| Website Maintenance (www.aspri.org) | 0.25 Years | 50,000.00 | 12,500.00 |
| Total Amount excluding Service Tax | | | RS 12500.00 |
| Service Tax @ 14.5% | | | RS 1812.50 |
| TOTAL PAYBLE (Including Service Tax) | | | RS 14312.50 |

Invoice amount in words:

RUPEE FOURTEEN THOUSAND, THREE HUNDRED TWELVE AND FIFTY PAISE ONLY.

Electronic Payment Details / Bank Details

Axis Bank
Account No:912020002933280
IFSC Code:UTIB0000573

- 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