



# INVOICE

DATE : 09-04-2018

INVOICE NO : GSPL 00041

PERIOD :From 1 Mar, 2018 To 31 May, 2018

To:  
Accounts,  
Sirmaxo Chemicals,  
5th Floor, Satyanarayan Prasad Commercial  
Center,  
Dayaldas Lane, Vileparle East, Mumbai-57,  
Mumbai 400057,  
+918879696394.

For :  
Website Maintenance

Description	Unit	Rate/Unit	Amount
Website Maintenance Contract Renewal	1	38,500.00	38,500.00
Total Amount excluding Service Tax			Rs 38500.00
Service Tax @ 18%			Rs 6930.00
<b>TOTAL PAYBLE (Including Service Tax)</b>			<b>Rs 45430.00</b>

Invoice amount in words:

**RUPEE FOURTY-FIVE THOUSAND, FOUR HUNDRED THIRTY ONLY.**

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#### Electronic Payment Details / Bank Details

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Axis Bank  
Account No:912020002833280  
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**