

DATE : 10-03-2016

INVOICE NO : IMS 00001

PERIOD :From 1 Oct, 2015 To 31 Oct, 2015

To:
 IT,
Geecon Global Limited,
Level 17,
Dashwood House,,
London EC2M 1QS,
0207 256 4165.

For :
For Invoice made simple development

Description	Unit	Rate/Unit	Amount
Invoice made simple development	1 Days	5,000.00	5,000.00
Total Amount excluding Service Tax			RS 5000.00
Service Tax @ 0%			RS 0.00
TOTAL PAYBLE (Including Service Tax)			RS 5000.00

Invoice amount in words:
RUPEE FIVE THOUSAND 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!