

# INVOICE

DATE : 23-08-2014

INVOICE NO : GUK 00004

PERIOD :From 9 Aug, 2014 To 11 Nov, 2014

To:  
,  
TCS,  
BKC,  
Dev,  
401107,  
9892109888.

For :  
Testing for Vendor Level Prefix

Description	Unit	Rate/Unit	Amount
Item 1	10 Week	1,500.00	15,000.00
Item 2	200 Week	30,000.00	60,000.00
Total Amount excluding VAT			RS 75000.00
VAT @ 50%			RS 37500.00
<b>TOTAL PAYBLE(Including VAT)</b>			<b>RS 112500</b>

Invoice amount in words:

RUPEE ONE HUNDRED TWELVE THOUSAND, FIVE HUNDRED PAISE ONLY.

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## Electronic Payment Details / Bank Details

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HDFC  
Account No:09876543456765  
Sort Code:HDFC000085

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- Please pay before 1st of Every Month.
- We accept only DD or Cheque.

**THANK YOU FOR YOUR BUSINESS!**

Geecon UK , BKC , G Block , India , 401107

Registration No. GUK-REG1 VAT No. VAT0404 Contact No. 0987654321