

INVOICE

DATE : 30-11--0001

INVOICE NO : NPT 00003

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

Bill To:

,
TCS,
BKC,
Dev.
401107
Tel: 9892109888

For :

For Testing

Description	Unit	Rate/Unit	Amount
Item 2	120 Years	50.00	60.00
Item 1	10 Years	1,500.00	15,000.00
Total Amount excluding VAT			RS. 15060.00
VAT @ 30%			RS. 4518.00
TOTAL PAYBLE(Including VAT)			RS. 19578

Invoice amount in words:

POUNDS NINETEEN THOUSAND, FIVE HUNDRED SEVENTY-EIGHT ONLY.

Electronic Payment Details / Bank Details

HDFC
Account No:09876543456765
Sort Code:HDFC000085

- 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