

# 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
<b>TOTAL PAYBLE(Including VAT)</b>			<b>RS. 19578</b>

**Invoice amount in words:**

**POUNDS NINETEEN THOUSAND, FIVE HUNDRED SEVENTY-EIGHT 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**