

# INVOICE

DATE : 23-08-2014

INVOICE NO : GUK 00004

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

Bill To:

DEV,  
TCS,  
BKC,

401107

Tel: 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:

**POUNDS ONE HUNDRED TWELVE THOUSAND, FIVE HUNDRED 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**