

INVOICE

DATE : 30-11--0001

INVOICE NO : JIGA 00001

PERIOD :From 13 Sep, 2014 To 14 Sep, 2014

From : JIG organisation,
org address line 1,
org address line 2,
india,
421204,
8452345543.

To : Information tech,
JIG admin,
22/2 ,raheja ,
carter Rd,
420000,
8563726272.

Description	Unit	Rate/Unit	Amount
it1	2 Hours	10.00	20.00
it2	3 Hours	10.00	30.00
Total Amount excluding VAT			RS 50.00
VAT @ 12%			RS 6.00
TOTAL PAYBLE(Including VAT)			RS 56

Invoice amount in words:
RUPEE FIFTY-SIX ONLY.

Electronic Payment Details / Bank Details

JIG account name
Account No:283273983746
Sort Code:949494

THANK YOU FOR YOUR BUSINESS!