

INVOICE

DATE : 30-11--0001

INVOICE NO : JIGO 00001

PERIOD :From 12 Sep, 2014 To 13 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
itm 1	2 Years	10.00	20.00
itm 2	4 Years	10.00	40.00
Total Amount excluding VAT			RS 60.00
VAT @ 10%			RS 6.00
TOTAL PAYBLE(Including VAT)			RS 66

Invoice amount in words:
RUPEE SIXTY-SIX ONLY.

Electronic Payment Details / Bank Details

JIG account name
Account No:283273983746
Sort Code:949494

THANK YOU FOR YOUR BUSINESS!