



INVOICE

DATE : 13-09-2014

INVOICE NO : NS1 00001

PERIOD :From 1 Sep, 2014 To 2 Sep, 2014

To:
IT,
Sunil Vendor Level,
BKC,
401107,
919769497790.

For :
demo invoice

Description	Unit	Rate/Unit	Amount
item 1	2 Months	100,000.00	200,000.00
item 2	3 Months	100,000.00	300,000.00
Total Amount excluding VAT			RS 500000.00
VAT @ 20%			RS 100000.00
TOTAL PAYBLE(Including VAT)			RS 600000

Invoice amount in words:
RUPEE SIX HUNDRED THOUSAND ONLY.

Electronic Payment Details / Bank Details

Sanjeev Mishra
Account No:09876526789
Sort Code:949494

- Please Pay in 7 Days.
- int3

THANK YOU FOR YOUR BUSINESS!

Geecon , Near City Bank , BKC , INDIA , 421204

Registration No. 2123 VAT No. 888888