



INVOICE

DATE : 30-11--0001

INVOICE NO : NS1 00002

PERIOD :From 12 Sep, 2014 To 30 Sep, 2014

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

For :
For NService Bus Project for Vendor Sunil

Description	Unit	Rate/Unit	Amount
task 10	100 Months	100,000.00	10,000,000.00
Total Amount excluding VAT			RS 10000000.00
VAT @ 20%			RS 2000000.00
TOTAL PAYBLE(Including VAT)			RS 12000000

Invoice amount in words:
RUPEE TWELVE MILLION 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