INVOICE

DATE : 30-11--0001
INVOICE NO : NS1 00007
PERIOD :From 29 Sep, 2014 To 29 Sep, 2014

From : Geecon,
Near City Bank,
BKC,
INDIA,
421204

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

Description	Unit	Rate/Unit	Amount
ggg	4 Months	100,000.00	400,000.00
Total Amount excluding VAT			RS 400000.00
VAT @ 20%			RS 80000.00
TOTAL PAYBLE(Including VAT)			RS 480000

Invoice amount in words:
RUPEE FOUR HUNDRED EIGHTY THOUSAND ONLY.

Electronic Payment Details / Bank Details

Sanjeev Mishra
Account No:09876526789
Sort Code:949494

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kreate. kommunicate. konquer.

THANK YOU FOR YOUR BUSINESS!