

INVOICE

DATE : 30-11--0001
INVOICE NO : NS1 00010
PERIOD :From 1 Aug, 2014 To 31 Aug, 2014

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

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

Description	Unit	Rate/Unit	Amount
itm 1	2 Months	100,000.00	200,000.00
itm 2	200 Months	50.00	100.00
Total Amount excluding VAT			RS 200100.00
VAT @ 20%			RS 40020.00
TOTAL PAYBLE(Including VAT)			RS 240120

Invoice amount in words:

RUPEE TWO HUNDRED FOURTY THOUSAND, ONE HUNDRED TWENTY ONLY.

Electronic Payment Details / Bank Details

Sanjeev Mishra
Account No:09876526789
Sort Code:949494



THANK YOU FOR YOUR BUSINESS!