INVOICE

DATE : 23-08-2014
INVOICE NO : NSE 00002
PERIOD :From 9 Aug, 2014 To 11 Oct, 2014

To:
TOPs,
NSE,
BKC,
401107,
919769497790.

For :
Testing for Vendor Level Prefix

Description	Unit	Rate/Unit	Amount
Item 3	150 Months	50,000.00	7,500,000.00
Item 2	120 Months	50.00	60.00
		Total Amount excluding VAT	RS 7500060.00
		VAT @ 20%	RS 1500012.00
		TOTAL PAYBLE(Including VAT)	**RS 9000072**

Invoice amount in words:
RUPEE NINE MILLION SEVENTY-TWO PAISE ONLY.

Electronic Payment Details / Bank Details

HDFC
Account No:09876543456765
Sort Code:HDFC000085

- Please pay before 1st of Every Month.
- We accept only DD or Cheque.

THANK YOU FOR YOUR BUSINESS!

Geecon UK , BKC , G Block , India , 401107

Registration No. GUK-REG1 VAT No. VAT0404 Contact No. 0987654321