

INVOICE

DATE : 30-11--0001

INVOICE NO : NSE 00003

PERIOD :From 5 Sep, 2014 To 12 Sep, 2014

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

For :
mmmmmmm

Description	Unit	Rate/Unit	Amount
r	1 Months	50,000.00	50,000.00
Total Amount excluding VAT			RS 50000.00
VAT @ 20%			RS 10000.00
TOTAL PAYBLE(Including VAT)			RS 60000

Invoice amount in words:
RUPEE SIXTY THOUSAND 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