

INVOICE

DATE : 30-11--0001

INVOICE NO : SV1 00005

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

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

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

Description	Unit	Rate/Unit	Amount
dd	2 Days	2.00	4.00
Total Amount excluding VAT			RS 4.00
VAT @ 12%			RS 0.48
TOTAL PAYBLE(Including VAT)			RS 4.48

Invoice amount in words:

RUPEE FOUR AND FORTY-EIGHT PAISE ONLY.

Electronic Payment Details / Bank Details

Sanjeev Mishra
Account No:09876526789
Sort Code:949494



THANK YOU FOR YOUR BUSINESS!