

DATE : 15-10-2014

INVOICE NO : 00001

PERIOD :From 1 Jan, 1970 To 1 Jan, 1970

From : Geecon,  
malad,  
OPP GOLDEN NEST, MIRA BHY ROAD, MIRA  
ROAD EAST,  
India,  
401107,  
098765432.

To : IT,  
Headlines,  
Goregoan,  
Mumbai,  
4000101,  
0765432.

Description	Unit	Rate/Unit	Amount
anjanee suresh sailanjanee suresh sailanjanee suresh sailanjanee suresh sailanjanee suresh sailanjan	2 Hours	10.00	20.00
Total Amount excluding VAT			RS 20.00
VAT @ 10%			RS 2.00
TOTAL PAYBLE(Including VAT)			RS 22

Invoice amount in words:  
RUPEE TWENTY-TWO ONLY.

## Electronic Payment Details / Bank Details

Sanjeev Mishra  
Account No:09876526789  
Sort Code:949494

THANK YOU FOR YOUR BUSINESS!