

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