

# INVOICE

DATE : 15-10-2014

INVOICE NO : 00002

PERIOD :From 15 Oct, 2014 To 15 Oct, 2014

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

For :  
Testing

Description	Unit	Rate/Unit	Amount
Item1	100 Hours	10.00	1,000.00
Total Amount excluding Service Tax			RS 1000.00
Service Tax @ 10%			RS 100.00
<b>TOTAL PAYBLE (Including Service Tax)</b>			<b>RS 1100</b>

Invoice amount in words:  
**RUPEE ONE THOUSAND, ONE HUNDRED ONLY.**

## Electronic Payment Details / Bank Details

Sanjeev Mishra  
Account No:09876526789  
IFSC Code:949494

- Please Pay in 7 Days.
- a
- a
- a

**THANK YOU FOR YOUR BUSINESS!**

Geecon , malad , OPP GOLDEN NEST, MIRA BHV ROAD, MIRA ROAD EAST , India , 401107

Registration No. 2123 VAT No. 40 Contact No. 098765432