

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.**

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#### Electronic Payment Details / Bank Details

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**Sanjeev Mishra**  
**Account No:09876526789**  
**IFSC Code:949494**

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- Please Pay in 7 Days.
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- a

**THANK YOU FOR YOUR BUSINESS!**

**Geecon , malad , OPP GOLDEN NEST, MIRA BHY ROAD, MIRA ROAD EAST , India , 401107**

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