

INVOICE

DATE : 22-11-2014

INVOICE NO : 00005

PERIOD :From 1 Nov, 2014 To 30 Nov, 2014

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
Listing Mngt	2 Hours	100.00	200.00
Company Info	10 Hours	100.00	10.00
Total Amount excluding VAT			RS 210.00
VAT @ 10%			RS 21.00
TOTAL PAYBLE(Including VAT)			RS 231

Invoice amount in words:

RUPEE TWO HUNDRED THIRTY-ONE ONLY.

Electronic Payment Details / Bank Details

Sanjeev Mishra
Account No:09876526789
Sort Code:949494

THANK YOU FOR YOUR BUSINESS!