

DATE : 23-07-2015

INVOICE NO : 00006

PERIOD :From 20 Jul, 2015 To 25 Jul, 2015

To:
 Admin,
 FairHaven,
 Eastleigh,
 Southampton,
 London SO12345,
 123456789.

For :
Third week Invoice

Description	Unit	Rate/Unit	Amount
Candidate Oursourcing	1 Week	100.00	100.00
	Total Amount excluding Service Tax		RS 100.00
	Service Tax @ 0%		RS 0.00
	TOTAL PAYBLE (Including Service Tax)		RS 100

Invoice amount in words:
RUPEE 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 BHY ROAD, MIRA ROAD EAST , India , 401107

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