

INVOICE

DATE : 31-10-2015

INVOICE NO : 00009

PERIOD :From 1 Jan, 1970 To 1 Jan, 1970

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

For :
Test Description

Description	Unit	Rate/Unit	Amount
test item	1 Hours	10.00	0.10
	Total Amount excluding Service Tax		RS 0.10
	Service Tax @ 10%		RS 0.01
	TOTAL PAYBLE (Including Service Tax)		RS 0.11

Invoice amount in words:
RUPEE ZERO AND ELEVEN PAISE 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