

# INVOICE

DATE : 24-07-2015

INVOICE NO : 00010

PERIOD :From 6 Jul, 2015 To 16 Jul, 2015

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

For :  
test

Description	Unit	Rate/Unit	Amount
te	4 Week	4.00	16.00
Total Amount excluding Service Tax			RS 16.00
Service Tax @ 0%			RS 0.00
<b>TOTAL PAYBLE (Including Service Tax)</b>			<b>RS 16</b>

Invoice amount in words:  
RUPEE SIXTEEN 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