

DATE : 24-07-2015

INVOICE NO : 00010

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

To:
 Admin,
 FairHaven,
 Eastleigh,
 Southampton,
 London 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 |
| | TOTAL PAYBLE (Including Service Tax) | | RS 16 |

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 BHY ROAD, MIRA ROAD EAST , India , 401107

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