

DATE : 29-09-2015

INVOICE NO : 1 00001

PERIOD :From 29 Sep, 2015 To 30 Sep, 2015

**To:**  
 sw,  
 roshni,  
 a,  
 b,  
 mumbai 89,  
 898989898989.

**For :**  
 ghgghggh

Description	Unit	Rate/Unit	Amount
fdfd	10 Months	10.00	100.00
	Total Amount excluding Service Tax		RS 100.00
	Service Tax @ 10%		RS 10.00
	<b>TOTAL PAYBLE (Including Service Tax)</b>		<b>RS 110</b>

**Invoice amount in words:**  
**RUPEE ONE HUNDRED TEN 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**