

INVOICE

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
TOTAL PAYBLE (Including Service Tax)			RS 110

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 BHV ROAD, MIRA ROAD EAST , India , 401107

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