

INVOICE

DATE : 29-09-2015

INVOICE NO : rt 00002

PERIOD :From 30 Sep, 2015 To 2 Oct, 2015

From : Geecon,
malad,
OPP GOLDEN NEST, MIRA BHY ROAD, MIRA
ROAD EAST,
India,
401107,
098765432.

To : d,
santosh,
malad,
virar,
123,
787878787878.

Description	Unit	Rate/Unit	Amount
fdf	4 Hours	2.00	8.00
Total Amount excluding VAT			RS 8.00
VAT @ 5%			RS 0.40
TOTAL PAYBLE(Including VAT)			RS 8.4

Invoice amount in words:
RUPEE EIGHT AND FOUR PAISE ONLY.

Electronic Payment Details / Bank Details

Sanjeev Mishra
Account No:09876526789
Sort Code:949494

THANK YOU FOR YOUR BUSINESS!