

INVOICE

DATE : 22-02-2024

INVOICE NO : GAP 00031

PERIOD : From 22 Feb, 2024 To 29 Feb, 2024

From : invoice made simple,
Row house 20,,
Near Mother marry school,,
Mumbai,
India, 401209,
7021631191.

To : Accounts,
Geecon Global Limited,
Level 17,
Dashwood House, Liverpool Street,
London,
United Kingdom, EC2M1QS.

GST No.:23412

Description	Units	Rate/Unit	CGST(%)	SGST(%)	A
Total Amount excluding GST				£ 0	
GST Total Amount				£ 0	
TOTAL PAYABLE(Including GST)				£ 0.00	

Invoice amount in words:
ONLY

Electronic Payment Details / Bank Details

Bank Name:
Account Name: Ajay sharma
Account No: 2314560075
IFSC: 3434

1. insturction 1
2. insturction 1
3. insturction 1
4. insturction 1

THANK YOU FOR YOUR BUSINESS!

Row house 20,, Near Mother marry school,, Mumbai, India.
Registration No. 120012 GST 23412