

# INVOICE

DATE : 01-10-2020

INVOICE NO : GAP 00022

PERIOD : From 1 Sep, 2020 To 31 Oct, 2020

**From :** Geecon Technology,  
Row House 20,  
Near Queens Mary High School,  
Thane,  
India, 401107,  
9769497790.

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

Description	Units	Rate/Unit	GST Rate(%)	Amount
Software Development	1	4900	0.00 (0%)	4900.00
Total Amount excluding GST				£ 4900.00
<b>GST Total Amount</b>				<b>£ 0.00</b>
<b>TOTAL PAYABLE(Including GST)</b>				<b>£ 4900.00</b>

**Invoice amount in words:  
FOUR THOUSAND NINE HUNDRED RUPEES ONLY**

## Electronic Payment Details / Bank Details

**Bank Name:**  
**Account Name: Geecon Technology**  
**Account No: 918020088472197**  
**IFSC: UTIB0000537**

**1. Please make the payment before Due Date.**

THANK YOU FOR YOUR BUSINESS!

Row House 20, Near Queens Mary High School, Thane, India.