

INVOICE

DATE : 01-11-2020

INVOICE NO : GAP 00023

PERIOD : From 1 Oct, 2020 To 15 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	3400	0.00 (0%)	3400.00
Total Amount excluding GST				£ 3400.00
GST Total Amount				£ 0.00
TOTAL PAYABLE(Including GST)				£ 3400.00

**Invoice amount in words:
THREE THOUSAND FOUR 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.