

# INVOICE

DATE : 05-05-2022

INVOICE NO : GT 00037

PERIOD : From 1 Mar, 2022 To 30 Apr, 2022

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

To : Visualytes Limited,  
Office Suite 10, Slington House, Rankin  
Road,  
Basingstoke,  
United Kingdom, RG24 8PH.

Description	Units	Rate/Unit	GST Rate(%)	Amount
Software Development	1	15000	0.00 (0%)	15000.00
Total Amount excluding GST				£ 15000.00
GST Total Amount				£ 0.00
<b>TOTAL PAYABLE(Including GST)</b>				<b>£ 15000.00</b>

Invoice amount in words:  
**FIFTEEN THOUSAND 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.