

INVOICE

DATE : 02-10-2022

INVOICE NO : GT 00041

PERIOD : From 1 Sep, 2022 To 30 Sep, 2022

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

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

Description	Units	Rate/Unit	GST Rate(%)	Amount
Software Development	1	7500	0.00 (0%)	7500.00
Total Amount excluding GST				£ 7500.00
GST Total Amount				£ 0.00
TOTAL PAYABLE(Including GST)				£ 7500.00

**Invoice amount in words:
SEVEN THOUSAND FIVE 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.