

# INVOICE

DATE : 01-11-2022

INVOICE NO : GT 00042

PERIOD : From 1 Oct, 2022 To 31 Oct, 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
<b>GST Total Amount</b>				<b>£ 0.00</b>
<b>TOTAL PAYABLE(Including GST)</b>				<b>£ 7500.00</b>

**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.