

# INVOICE

DATE : 01-02-2023

INVOICE NO : GT 00044

PERIOD : From 1 Dec, 2022 To 31 Jan, 2023

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	17000	0.00 (0%)	17000.00
Total Amount excluding GST				£ 17000.00
GST Total Amount				£ 0.00
TOTAL PAYABLE(Including GST)				£ 17000.00

Invoice amount in words:  
SEVENTEEN 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.