

INVOICE

DATE : 01-03-2023

INVOICE NO : GT 00045

PERIOD : From 1 Feb, 2023 To 28 Feb, 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	7000	0.00 (0%)	7000.00
Total Amount excluding GST				£ 7000.00
GST Total Amount				£ 0.00
TOTAL PAYABLE(Including GST)				£ 7000.00

Invoice amount in words:
SEVEN 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.