

INVOICE

DATE : 07-05-2023

INVOICE NO : GT 00047

PERIOD : From 1 Apr, 2023 To 30 Apr, 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 | 8000 | 0.00 (0%) | 8000.00 |
| Total Amount excluding GST | | | | £ 8000.00 |
| GST Total Amount | | | | £ 0.00 |
| TOTAL PAYABLE(Including GST) | | | | £ 8000.00 |

Invoice amount in words:
EIGHT 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.