

INVOICE

DATE: 18-12-2020 INVOICE NO: GS 00069

PERIOD : From 1 Dec, 2020 To 31 Dec, 2020

From: Geecon Systems Pvt Ltd,

Geecon House, Row House No 20, Golden Nest Phase 3, Mira-

Bhayandar Road,

Thane,

India, 401105, 9819469935,

www.geeconsystems.com.

GST No.:27AAECG5149F1ZM

To : Poonji Metals Private Limited, 314/43/1 Mirza Mandi Chowk,

Lucknow, India, 226003, +918979683932.

GST No.:09AAJCA3621M1ZH

Description	Units	Rate/Unit	GST Rate(%)	Amount
E-Commerce App Development	1	150000	27000.00 (0%)	150000.00
	Total Amount excluding GST			₹ 150000.00
GST Total Amount TOTAL PAYABLE(Including GST)			₹ 27000.00	
			₹ 177000.00	

Invoice amount in words: ONE LAKH SEVENTY SEVEN THOUSANDS RUPEES ONLY

Electronic Payment Details / Bank Details

Bank Name: Axis Bank
Account Name: Geecon Systems Private Limited
Account No: 912020002833280
IFSC: UTIB0000573