



INVOICE

DATE : 19-10-2022

INVOICE NO : GS 00104

PERIOD : From 19 Oct, 2022 To 3 Nov, 2022

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.

To : Accounts,
Sirmaxo Chemicals,
5th Flr, Satyanarayan Prasad Comm.
Center,
Dayaldas Lane, Vileparle (E),
Mumbai,
India, 400 057.

GST No.:27AAECG5149F1ZM

GST No.:27AAKCS2327R1ZP

Description	Units	Rate/Unit	GST Rate(%)	Amount
Annual Maintenance Contract for Sirmaxo Website (Contract period is 24 sept 2022 to 23rd Sept 2023)	1	40000	7200.00 (18%)	40000.00
Total Amount excluding GST				₹ 40000.00
GST Total Amount				₹ 7200.00
TOTAL PAYABLE(Including GST)				₹ 47200.00

**Invoice amount in words:
FORTY SEVEN THOUSAND TWO HUNDRED RUPEES ONLY**

Electronic Payment Details / Bank Details

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

THANK YOU FOR YOUR BUSINESS!

Geecon House, Row House No 20, Golden Nest Phase 3, Mira-Bhayandar Road, Thane, India.
Registration No. 20190215175958 GST 27AAECG5149F1ZM