



INVOICE

DATE : 21-09-2023

INVOICE NO : GS 00124

PERIOD : From 25 Sep, 2023 To 10 Oct, 2023

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 2023 to 23rd Sept 2024)	1	42000	7560.00 (18%)	42000.00
Total Amount excluding GST				₹ 42000.00
GST Total Amount				₹ 7560.00
TOTAL PAYABLE(Including GST)				₹ 49560.00

Invoice amount in words:

FORTY NINE THOUSAND FIVE HUNDRED SIXTY 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