

DATE: 09-10-2020 INVOICE NO: SN 00003

PERIOD: From 9 Oct, 2020 To 9 Oct, 2020

From: Invoice India,

Mira road, Mumbai, Mumbai,

United Kingdom,

123456.

To: Director,

Social Networking,

Mira Road, Mumbai, India, 567653, 09876543211.

GST No.:12INVIN1249080 GST No.:23ASDCF12QWS

Food License: 98712346543123

Description	Units	Rate/Unit	GST Rate(%)	Amount
test1	1	50	5.36 (12%)	44.64
test3	2	50	12.00 (12%)	100.00
test4	1	50	12.00 (0%)	0.50
Total Amount excluding GST				\$ 145.14
GST Total Amount				\$ 29.36
TOTAL PAYABLE(Including GST)				\$ 174.50

Invoice amount in words: ONE HUNDRED SEVENTY FOUR RUPEES AND FIVE PAISE ONLY

Electronic Payment Details / Bank Details

Bank Name: Axis Bank Account Name: Geecon Globals Account No: 34567898787 IFSC: TEMP