

INVOICE

DATE : 25-08-2018

INVOICE NO : MDV00004 00001

PERIOD : From 25 Aug, 2018 To 27 Aug, 2018

From : Hancock International,
704 Abhishree avenue,
opp. hanuman temple,
343,
.

To : I.T department,
Hemendra,
Chhotalal magnlal ki chwal,
Azad Chock amraiwadi ,
380026,
9994443331.

Description	Units	Rate/Unit	Amount
Total Amount excluding VAT			10000.80
VAT @ 8%			800.06
TOTAL PAYBLE(Including VAT)			10800.86

Invoice amount in words:

TEN THOUSAND, EIGHT HUNDRED AND EIGHTY-SIX ONLY.

Electronic Payment Details / Bank Details

Sanjeevm
Account No:
Sort Code:

THANK YOU FOR YOUR BUSINESS!

704 Abhishree avenue opp. hanuman temple 343