

DATE: 06-08-2020 INVOICE NO: SN 00001

PERIOD: From 6 Aug, 2020 To 14 Aug, 2020

From: Invoice India,

Mira road, Mumbai, Mumbai,

United Kingdom,

123456.

To: Director,

Social Networking,

Mira Road, Mumbai. India, 567653, 09876543211.

12INVIN1249080 23ASDCF12QWS

Food License: 98712346543123

Description	Units	Rate/Unit	GST Rate(%)	Amount
gif.mp4	1	50	0.05 (10%)	0.50
test1	1	50	5.00 (10%)	50.00
Total Amount excluding GST				\$ 50.5
GST Total Amount				\$ 5.05
TOTAL PAYABLE(Including GST)				\$ 55.55

Invoice amount in words: FIFTY FIVE RUPEES AND FIVE FIVE PAISE ONLY

Electronic Payment Details / Bank Details

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