



Bill to :MO/19-20/688/5

User112

9856467421

Mohali Punjab

Invoice Number	MO/19-20/688/5
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Issue Date	2019-10-01
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Due Date	2019-10-27
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Sr.No	Description	Quantity	Price	Subtotal
1	Services	2	\$12	\$24.00

For Apptunix: **twenty-four only**

GST	\$0.00
Total Amount	\$24.00

PAN Number:	BEOPB0508R
GST Number:	03BEOPB0508RIZH

Payment by direct transfer is preferred and remittance shall be made to: Apptunix
Account Number: 5020001181999, HDFC Bank, Mohali Branch, S.C.F. 19,Phase 7, SAS Nagar, Mohali, Distt-Ropar Mohali -160061.PUNJAB.
SWIFT Code: HDFCINBB IFSC Code: HDFC0000056
All disputes subject to Mohali jurisdiction

Kindly send us back the Invoice copy duly Signed and with company Seal.

Receiver Name:

Reciever Signature:

Department:

Received Date: