



Bill to :MO/19-20/688/7

GST No. :243

| | |
|-----------------------|----------------|
| Invoice Number | MO/19-20/688/7 |
| Issue Date | 2019-09-06 |
| Due Date | 2019-09-29 |

| Sr.No | Description | Quantity | Price | Subtotal |
|-------|-------------|----------|--------|------------|
| 1 | dsaf | 3 | ₹90000 | ₹270000.00 |
| 2 | 2 | 2 | ₹2 | ₹4.00 |

For Apptunix:

| | |
|---------------------|------------|
| GST(18%) | ₹48600.72 |
| Total Amount | ₹318604.72 |

| | |
|--------------------|------------------------|
| 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: