



**Bill to :**MO/19-20/688/4

User1

87563

dvc

**GST No. :**4674653

<b>Invoice Number</b>	MO/19-20/688/4
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<b>Issue Date</b>	2019-09-05
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<b>Due Date</b>	2019-09-15
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Sr.No	Description	Quantity	Price	Subtotal
1	czdsf	3	₹3	₹9.00

For Apptunix: **nineteen only**

<b>GST(18%)</b>	₹1.62
<b>Total Amount</b>	₹19.62

<b>PAN Number:</b>	<b>BEOPB0508R</b>
<b>GST Number:</b>	<b>03BEOPB0508RIZH</b>

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: