



**Bill to :**MO/19-20/688/9

test1

12312

312

**GST No. :**

**Invoice Number**

MO/19-20/688/9

**Issue Date**

2019-09-08

**Due Date**

2019-09-28

Sr.No	Description	Quantity	Price	Subtotal
1	1	1	\$1	\$1.00
2	2	2	\$2	\$4.00

For Apptunix: **five only**

<b>GST(18%)</b>	\$0.00
<b>Total Amount</b>	\$5.00

<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: