



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

gurpreet singh

9874512630

adding

GST No. :8756

Invoice Number	MO/19-20/688/4
-----------------------	----------------

Issue Date	2019-10-25
-------------------	------------

Due Date	2019-10-31
-----------------	------------

Sr.No	Description	Quantity	Price	Subtotal
1	fee	3	₹1000	₹3000.00

For Apptunix: **three thousand, five hundred forty only**

GST(18%)	₹540.00
-----------------	---------

Total Amount	₹3540.00
---------------------	----------

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: