



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

Tester

9874563012

Apptunix

**GST No. :**7845477

<b>Invoice Number</b>	MO/19-20/688/7
-----------------------	----------------

<b>Issue Date</b>	2019-11-06
-------------------	------------

<b>Due Date</b>	2019-11-07
-----------------	------------

Sr.No	Description	Quantity	Price	Subtotal
1			₹	₹

For Apptunix: **thirty-two only**

<b>GST(18%)</b>	₹
<b>Total Amount</b>	₹32

<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: