



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

User1

87563

dvc

GST No. :4674653

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

| | |
|-------------------|------------|
| Issue Date | 2019-09-05 |
|-------------------|------------|

| | |
|-----------------|------------|
| Due Date | 2019-09-15 |
|-----------------|------------|

| Sr.No | Description | Quantity | Price | Subtotal |
|-------|-------------|----------|-------|----------|
| 1 | czdsf | 3 | ₹3 | ₹9.00 |

For Apptunix: **nineteen only**

| | |
|---------------------|--------|
| GST(18%) | ₹1.62 |
| Total Amount | ₹19.62 |

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