



**Bill to :**MO/19-20/688/1

Alen

9628744145

Mohali

**GST No. :**778745

<b>Invoice Number</b>	MO/19-20/688/1
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<b>Issue Date</b>	2019-09-04
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<b>Due Date</b>	2019-09-22
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Sr.No	Description	Quantity	Price	Subtotal
1	Fee	2	₹9000	₹18000.00

For Apptunix:

<b>GST(18%)</b>	₹3240.00
<b>Total Amount</b>	₹21240.00

<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: