



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

gagandeep singh

7888417445

gbfvfv

GST No. :12345678

Invoice Number	MO/19-20/688/7
Issue Date	2019-10-26
Due Date	2019-10-28

Sr.No	Description	Quantity	Price	Subtotal
1	testing	31	\$2345	\$72695.00
2	hghghghn	18	\$4567	\$82206.00

For Apptunix: **one hundred fifty-four thousand, nine hundred one only**

GST	\$0.00
Total Amount	\$154901.00

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: