



Bill to :MO/19-20/688/6

Tester

9784257421

Chandigarh

Invoice Number

MO/19-20/688/6

Issue Date

2019-10-30

Due Date

2019-10-30

Sr.No	Description	Quantity	Price	Subtotal
1			\$	\$1000.00

For Apptunix: **one thousand only**

GST

\$0.00

Total Amount

\$1000.00

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: