



**Bill to :**MO/19-20/688/3

<b>Invoice Number</b>	MO/19-20/688/3
<b>Issue Date</b>	2019-09-19
<b>Due Date</b>	2019-09-27

Sr.No	Description	Quantity	Price	Subtotal
1	1	1	\$1	\$1.00
2	1	1	\$1	\$1.00

For Apptunix: **two only**

<b>GST</b>	\$0.00
<b>Total Amount</b>	\$2.00

<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: