



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

| | |
|-----------------------|----------------|
| Invoice Number | MO/19-20/688/3 |
| Issue Date | 2019-09-19 |
| Due Date | 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**

| | |
|---------------------|--------|
| GST(18%) | \$0.00 |
| Total Amount | \$2.00 |

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