



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

GST No. :778745

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

For Apptunix: **twenty-one thousand, two hundred forty only**

GST(18%)	₹3240.00
Total Amount	₹21240.00

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: