



**Bill to :**MO/19-20/688/4

gurpreet singh

9874512630

adding

**GST No. :**8756

<b>Invoice Number</b>	MO/19-20/688/4
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<b>Issue Date</b>	2019-10-25
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<b>Due Date</b>	2019-10-31
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Sr.No	Description	Quantity	Price	Subtotal
1	fee	3	₹1000	₹3000.00

For Apptunix: **three thousand, five hundred forty only**

<b>GST(18%)</b>	₹540.00
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<b>Total Amount</b>	₹3540.00
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<b>PAN Number:</b>	<b>BEOPB0508R</b>
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<b>GST Number:</b>	<b>03BEOPB0508RIZH</b>
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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: