

Bill to :MO/19-20/2

User

9632015487

Phase-8 Mohali

GST No. :9485463

Invoice Number	MO/19-20/2
Issue Date	2019-09-02
Due Date	2019-09-10

Sr.No	Description	Quantity	Price	Subtotal
1	Development Fee	1	₹12500.00	₹12500.00

For Apptunix:

GST(18%)	₹2250.00
Total Amount	₹14750.00

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: