



**Bill to :**MO/19-20/688/7

Dffdfvs

89796544486

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**GST No. :**59643

Invoice Number	MO/19-20/688/7
Issue Date	2019-09-06
Due Date	2019-09-12

Sr.No	Description	Quantity	Price	Subtotal
1	ljhgjfhdg	1	\$12020.00	\$12020.00

For Apptunix:

GST(18%)	\$0.00
Total Amount	\$12020.00

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: