



Bill to :MO/19-20/688/9

GST No. :

Invoice Number	MO/19-20/688/9
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Issue Date	2019-09-08
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Due Date	2019-09-28
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Sr.No	Description	Quantity	Price	Subtotal
1	1	1	\$1	\$1.00
2	2	2	\$2	\$4.00

For Apptunix: **five only**

GST(18%)	\$0.00
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Total Amount	\$5.00
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PAN Number:	BEOPB0508R
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GST Number:	03BEOPB0508RIZH
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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: