

Bill to :MO/19-20/1

Testing

8599741320

Mohali

GST No. :849561

Invoice Number	MO/19-20/1
Issue Date	2019-09-03
Due Date	2019-09-06

Sr.No	Description	Quantity	Price	Subtotal
1	Developer fee	1	₹2000.00	₹2000.00

For Apptunix:

GST(18%)	₹360.00
Total Amount	₹2360.00

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: