

Bill to :MO/19-20/6

Neha Saklani

09805551096

House No-31, Krishna Enclave

GST No. :

Invoice Number	MO/19-20/6
Issue Date	2019-09-10
Due Date	2019-09-11

Sr.No	Description	Quantity	Price	Subtotal
1	xggxgxfgxgxgx	10	\$11000.00	\$110000.00

For Apptunix:

GST(18%)	\$0.00
Total Amount	\$110000.00

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: