

**Mango IT Solutions**

a web & mobile dev company

15/3, Old Palasia, Behind Sarda House, Indore 452 001 India

+91-731-4044117 / 4046693 / Matt@yourdomain.com

GSTIN-23XXXXXPS9604H1Z1

Software Service Invoice**Bill To****John Holding**John Holding Ltd., , Level 12, Pinnacle Business Tower, , 48
Grantham Avenue, , London, , United StateKA: **MangoIT Accounts**

Email: john@youremail.com

Date: 6/24/2025

Invoice No.: 2038

Period: 6/1/2025 - 6/30/2025

Term: On Receipt

Project code: UP-MED-1074

| Description | Rate | | Amount (USD) |
|--------------------------|-------|------|--------------|
| | Base | Unit | |
| test | 0.00 | 1.00 | 0.00 |
| Payment Transfer Charges | 35.00 | 1.00 | 35.00 |

HSN / SAC: 998314

SUPPLY/MENT FOR EXPORT UNDER LUT WITHOUT
PAYMENT OF INTEGRATED TAX**Net Balance Due: \$35.00***We appreciate your business, thank you ✓*

KA: MangoIT Accounts

Billing Department, Mango It Solutions, Mango IT Solutions

Please wire as per bank details below & send SWIFT / bank advisory to Matt@yourdomain.com

| | |
|-----------------------------|---|
| For credit to: | Mango IT Solutions |
| Address: | 15/3, Old Palasia, Behind Sarda House, Indore 452 001 India |
| Account number: | 1234123412 |
| Account with: | ABC Bank, India |
| Bank/Branch address: | Ground Floor, Embassy Tower, Plot No.1-A Indore,(M.P)- INDIA 452005 |
| SWIFT: | XXSWIFCO |
| IFSC CODE: | IFSCXXX |
| Bank Wire Charges: | On client side |

Late payments charges, if paid later than 7days per terms, @ 1.5% monthly interest or USD 35, whichever is greater.