

## **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** 

Dr. Mark Brown

Hungary-Budapest 1036 Arpad fejedelem utja 53. 3em.2.

**KA: MangolT Accounts** 

Email: drmarkbrown@mail.com

Date: 7/2/2025 Invoice No.: 1022

Period: 01/10/2024-15/10/2024

Term: On Receipt
Project code: UP-AND-1073

Description	Rate		Amount (UCD)
	Base	Unit	Amount (USD)
Website Design	100.00	5.50	550.00
Mob Dev	200.00	2.00	400.00
Payment Transfer Charges	35.00	1.00	50.00

SUPPLY/MENT FOR EXPORT UNDER LUT WITHOUT PAYMENT OF INTEGRATED TAX

Net Balance Due: \$1000.00

## We appreciate your business, thank you ✓

KA: MangoIT Accounts

HSN / SAC: 998314

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 neumente cherges if neid	Later than 7days per terms @ 1.5% menthly interest or LISD 25, whichever is greater	

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