

**Mango IT Solutions**

a web &amp; mobile dev company

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

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

GSTIN-23ADUPS9604H1Z1

**Software Service Invoice**

<b>Bill To</b> <b>Streenan Holding</b> Streenan Holding Ltd., , Level 12, Pinnacle Business Tower, , 48 Grantham Avenue, , London, W1J 8ZZ, , United Kingdom KA: <b>MangoIT Accounts</b> Email: astha@mangoitsolutions.in	Date: 19-Jun-25 Invoice No.: 2010 Period: 6/1/2025 - 6/30/2025 Term: On Receipt Project code: UP-MED-1074
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Description	Base	Unit	Rate	Amount
Development of B2B Website- Milestone 3	900.00	1	0.00	900.00
Payment Transfer Charges	35.00	1	35.00	35.00

HSN / SAC: 998314

SUPPLY/MENT FOR EXPORT UNDER LUT WITHOUT  
PAYMENT OF INTEGRATED TAX**Net Balance Due: 935.00***We appreciate your business, thank you ✓*KA: MangoIT Accounts  
Billing Department, Mango It Solutions, Mango IT Solutions

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

<b>For credit to:</b>	Mango IT Solutions
<b>Address:</b>	15/3, Old Palasia, Behind Sarda House, Indore 452 001 India
<b>Account number:</b>	XXXXXXXXXXXXXXXX
<b>Account with:</b>	ICICI Bank Ltd, India, India
<b>Bank/Branch address:</b>	Ground Floor, Embassy Tower, Plot No.1-A Palasiya, 20Dr. Bhandari Marg, Indore,(M.P)- INDIA 452001
<b>SWIFT:</b>	XXSWIFCO
<b>IFSC CODE:</b>	IFSCXXX
<b>Bank Wire Charges:</b>	On client side

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