

## **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 State KA: **MangolT Accounts** 

Email: john@youremail.com

Date: 6/23/2025 Invoice No.: 2037

Period: 1-July-2025 to 30-Jul-2025

Term: On receipt
Project code: UP-MED-1074

Description	Rate		Amount (UCD)
	Base	Unit	Amount (USD)
Development phase 2	44.00	33.00	1452.00
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: \$1487.00

## 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.