INVOICE



36 East 12th Street, Suite # 402 New York, NY 10003. Phone:914-461-4342

Page 1 of 1

Invoice #: MIT/2022-23/SYSTEM/011

Invoice Date: 31-Mar-23

BILL TO:

Test Mangalam Test AHMEDABAD, GUJARAT - 382443 INDIA

Order # Test Common Invoice 1		Order Date	Project fro	Project from:		Copy To:		
		31-Mar-23	Jignesh I	М				
Sr.No		Services	Q	uantity	Unit Price	Per	Amount	
1	Test LI 111			50.000	\$ 30.0000	HOUR	\$ 1,500.00	
	Please Pay	From This Invoice		I		TOTAL	\$ 1,500.00	
describ assures	ner's duly authorized signat bed work has been received s payment of this invoice. A ed within 7 days from the da	ure below is an agreement and accepted by Custom any discrepancy in the inv	er. Customer oice is to be	In Words	: USD ONE THOUSAN	'		
					PAY THIS A	AMOUNT (\$)	\$ 1,500.00	

Payment Details:

Payment should be transferred to:

CITI Bank N.A.

A/c. No.9941997093 Routing No. 021000089 MADHVI BHANDARI CHIEF OPERATING OFFICER

----THE PERSON SIGNING THIS INVOICE ON BEHALF OF CUSTOMER REPRESENTS THAT HE/SHE HAS THE AUTHORITY TO DO SO.----