INVOICE



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

Page 1 of 1

Invoice Date: 28-Feb-23

Invoice #: MIT/2022-23/SYSTEM/007

BILL TO:

Test Mangalam Test AHMEDABAD, GUJARAT - 382443 INDIA

	Order #	Order Date	Project fro	om:	Сору То:		
	147	28-Feb-23	Jignesh	М			
Sr.No		Services	0	uantity	Unit Price	Per	Amount
1	Test LItem1			10.000	\$ 5.0000	HOUR	\$ 50.00
Please Pay From This Invoice					TOTAL	\$ 50.00	
describe assures	er's duly authorized signed work has been received payment of this invoice	nature below is an agreement ed and accepted by Custom e. Any discrepancy in the inverse date of receiving this invoi	er. Customer voice is to be	In Words	: USD FIFTY ONLY	- 1	,
	ent Details:				PAY THIS A	AMOUNT (\$)	\$ 50.00

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.----*