## **INVOICE**



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

**BILL TO:** 

Test Mangalam Test AHMEDABAD, GUJARAT - 382443 INDIA

Payment should be transferred to:

CITI Bank N.A. A/c. No.9941997093

Routing No. 021000089

Invoice #: MIT/2022-23/SYSTEM/010

MADHVI BHANDARI CHIEF OPERATING OFFICER

Invoice Date: 28-Feb-23

Page 1 of 1

Order # Order Date		Project fr	om:				
Test Common Invoice 2 28-Feb-23			Jignesh	М			
Sr.No		Services		Quantity	Unit Price	Per	Amount
1	Test LI 1			50.000	\$ 20.0000	HOUR	\$ 1,000.00
Please Pay From This Invoice						TOTAL	\$ 1,000.0
lescrib ssures	ed work has been received payment of this invoice.	ature below is an agreement d and accepted by Custom Any discrepancy in the involute date of receiving this involute	er. Customer oice is to be	In Words:	USD ONE THOUSAN	ND ONLY	
					DAV THIS	AMOUNT (\$)	\$ 1,000.0

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