INVOICE

Mangalam

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

Invoice #:   MIT/2014-15/EDD/294
Invoice Date: 31-Mar-15

Page 1 of 1

BILL TO:

D4 Discovery
222 Andrews StreetRochester
NEW YORK - 14604 USA

	Order #	Order Date	Project from:	Copy To:		
			Mention Below			
Sr.No	**Services**		**Quantity**	**Unit Price**	**Per**	**Amount**
1	**Data Processing Services**		4.000	$ 1250.0000	Person/Month	$ 5000.00
2	**Total Worked Hours - 780.2 Hours**		140.200	$ 12.5000	Hour	$ 1752.50
	Billed Hours (640 Hrs) - 4 Person/Month					
	Additional Billable Hours - 140.2 Hrs (780.2 - 640)					

TOTAL	**$ 6752.50**

Please Pay From This Invoice

Customer's duly authorized signature below is an agreement that the above described work has been received and accepted by Customer. Customer assures payment of this invoice. Any discrepancy in the invoice is to be reported within 7 days from the date of receiving this invoice.

In Words: USD SIX THOUSAND SEVEN HUNDRED FIFTY TWO & 50/100 ONLY

PAY THIS AMOUNT ($)	**$ 6752.50**

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.----