

INVOICE



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

Invoice #: MIT/2014-15/EDD/016

Invoice Date: 31-Mar-15

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BILL TO:

Responsive Data Solutions
1331-H Street N.W
WASHINGTON DC - 2005 USA

Order #		Order Date	Project from:	Copy To:		
51						
Sr.No	Services	Quantity	Unit Price	Per	Amount	
1	Test Item	12.000	\$ 12.0000	Case/File	\$ 144.00	
2	Attachment File	10.000	\$ 10.0000	Case/File	\$ 100.00	

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.-----