INVOICE

Invoice #: MIT/2014-15/EDD/010



Phone:914-461-4342

Invoice Date: 30-Apr-14
Ingalam Infotecch USA
Fact 12th Street, Suite # 402

BILL TO:

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

	Order #	Order Date	Project fro	om:		Copy To:	
Sr.No		Services	0	uantity	Unit Price	Per	Amount
1	asd			1.000	\$ 1.0000	Case/File	\$ 1.00
Please Pay From This Invoice			TOTAL \$ 1.00				
describ	ed work has been received payment of this invoice.	nature below is an agreement ed and accepted by Custom . Any discrepancy in the inv date of receiving this involu	er. Customer oice is to be	In Words:	USD ONE ONLY		
					PAY THIS	AMOUNT (\$)	\$ 1.00

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.----

Received and Accepted By:	Thank You For Your Business!	Date: