



Mangalam Infotech USA
501, Fifth Avenue, Suite 805
New York, NY 10017.
Phone:914-461-4342

Invoice #: MIT/2024-25/SYSTEM/005

Invoice Date: 30-Apr-24

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BILL TO:

Advita LLC
1800 JFK Boulevard, Philadelphia
PHILADELPHIA, PENNSYLVANIA - 19103 USA

Order #		Order Date	Project from:	Copy To:	
5879		30-Apr-24			
Sr.No	Services	Quantity	Unit Price	Per	Amount
1	test	50.000	\$ 50.0000	BOOKMARK	\$ 2,500.00
Please Pay From This Invoice			TOTAL		\$ 2,500.00
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 TWO THOUSAND FIVE HUNDRED ONLY		
			PAY THIS AMOUNT (\$)		\$ 2,500.00

Payment Details:

Payment should be transferred to:

CITI Bank N.A.

A/c. No.9941997093

Routing No. 021000089

SWIFT CODE CITIUS33

MADHVI BHANDARI

CHIEF OPERATING OFFICER

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