INVOICE



Phone:914-461-4342

Mangalam Infotecch USA
36 East 12th Street, Suite # 402
New York, NY 10003.

Invoice #: MIT/2013-14/SYSTEM/002 Revised

Invoice Date: 02-Jan-14

BILL TO:

Vantage Point Consulting, Inc. 308 Center Oaks Trail, Bay Shore NEW YORK - 11706 USA

	Order #	Order Date	Project from:		Copy To:		
Sr.No		Services	Q	uantity	Unit Price	Per	Amount
1	Item 1			15	\$ 150.0000	Document	\$ 2250.00
Places Pay From This Invaice						TOTAL	\$ 2250.00
Custom	Please Pay From This Invoice Customer's duly authorized signature below is an agreement that the above				101AL \$ 2250.00		
describ	described work has been received and accepted by Customer. Customer assures payment of this invoice. Any discrepancy in the invoice is to be				USD TWO THOUS	AND TWO HUNDR	ED FIFTY ONLY
reporte	reported within 7 days from the date of receiving this invoice.						
	nt Datation				PAY THIS	AMOUNT (\$)	\$ 2250.00

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: