# INVOICE

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

**Invoice #:** MIT/2024-25/SYSTEM/003
**Invoice Date:** 30-Apr-24



**BILL TO:**

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

| Order # | Order Date | Project from: | Copy To: |
|---|---|---|---|
| 78954 | 31-Mar-24 | | |

| Sr.No | Services | Quantity | Unit Price | Per | Amount |
|---|---|---|---|---|---|
| 1 | Test 1 | 50.000 | $ 30.0000 | HOUR | $ 1,500.00 |

**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.

| | |
|---|---|
| **TOTAL** | **$ 1,500.00** |
| **In Words:** USD ONE THOUSAND FIVE HUNDRED ONLY | |
| **PAY THIS AMOUNT ($)** | **$ 1,500.00** |

**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.----***