

INVOICE



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

Invoice #: MIT/2013-14/EDD/501
Invoice Date: 31-Dec-13

BILL TO:

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

Order #		Order Date	Project from:	Copy To:		
V018277-01			Jeff Davall			
Sr.No	Services	Quantity	Unit Price	Per	Amount	
1	EDD Tiff Project Name THE_LEWIS_GROUP_017550 Container ID# 029875 029876	4.79	\$ 165.0000	GB	\$ 790.35	
2	EDD Native Project Name CHOATE_016290 Container ID# 20131209_001	2.99	\$ 40.0000	GB	\$ 119.60	
Please Pay From This Invoice			TOTAL		\$ 909.95	
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 NINE HUNDRED NINE & 95/100 ONLY			
			PAY THIS AMOUNT (\$)		\$ 909.95	

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: _____