

**Mango IT Solutions** a web & mobile dev company

15/3 Old Palasia, Behind Sarda House, Indore 452 001 INDIA
+91-731-4044117 / 4046693 billing@mangoitsolutions.in
GSTIN-23ADUPS9604H1Z1

Software Service Invoice

Bill To
Case24
B.V. Kabelweg 43, 1014 BA Amsterdam,
The Netherlands
KA: **Philip Donker** / Email : **p.donker@case24.com**

Date **1-Oct-19**
Invoice # **193**
Period **01 Oct 2019 - 31 Oct 2019**
Term **On receipt**
Project code **D-PHI-682**

Description	Rate		Amount USD
	Base	Unit	
1. Development Charges	20	25.00	500.00
2. Additional Hour Charges	0	15.00	0.00
3. Payment Transfer Charges			25.00
4. Other Charges			0.00
HSN / SAC: 00440452			
SUPPLY MEANT FOR EXPORT UNDER LUT WITHOUT PAYMENT OF INTEGRATED TAX	Net Balance Due		525.00

We appreciate your business, thank you



KA: **Rohini Tiwari**
Billing Department, Mango IT Solutions

Please wire as per bank details below & send SWIFT / bank advisory to billing@mangoitsolutions.in:

For credit to : Mango IT Solutions, 15/3, Old Palasia, Behind Sarda House, Indore 452001, India
Account number : 918020094102385
Account with : AXIS Bank, India
Bank/Branch address : Kamal palace, 1 Y.N Road Indore, 452001, India
SWIFT : AXISINBB043
AD CODE : 6360043-7200009
BSR CODE : 6360043
IFSC CODE : UTIB0000043
Bank Wire Charges : On client side

Late payments charges, if paid later than 7days per terms, @ 1.5% monthly interest or USD 35, whichever is greater.