

Tax Invoice



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.com

GSTIN-23ADUPS9604H1Z1

Remitter Name : M/s. Bizcollab360 Tech Pvt Ltd

Office# 2060 Spaces Inspire Hub, Western Heights CHS,
JP Road, Andheri West. Mumbai - 400053, India
GSTIN : 27AAICB5356M1Z7

KA: Mr. Harsh Shah / Email: harsh.shah@bizcollab360.com

Date 14-Jul-23

Invoice # 1142

Period 01 July 2023 - 15 July 2023

Term On receipt

Project code UP-HS-1003

Description	HSN / SAC	Rate		Amount INR
		Base	Unit	
1. Developer Charges (Sunny)	440452	1600	81.0	129600
2. Developer Charges (Ashish)	440452	1600	80.0	128000
3. Onboarding Charges	440452	1600	3.00	4800
Taxable Amount				262400
CGST @ 9%				23616
SGST @ 9%				23616
Total Net Balance Due				309632

We appreciate your business, thank you



KA: Rahul Gangle

Billing Department, Mango IT Solutions

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

For credit to : Mango IT Solutions, 15/3, Old Palasia, Behind Sarda House, Indore 452001, India
Account number : 80005083123
Account with : Standard Chartered Bank
Bank/Branch address : D.M Towers21/1 Race Course Road Indore - 452001
IFSC Code : SCBL0036069
MICR CODE : 452036002
Bank Wire Charges : On client side, amount due net to us

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