

Date:

To,
The Manager
Axis Bank
Y.N.Road branch
Indore

Subject: Submission of original attested Softex forms & invoices:

Dear Sir,

Please find enclosed original attested Softex form, invoice and inward remittance advices for below:

| Invoice No. | Invoice Date | Invoice Value | Softex # | Remittance details | | Date |
|-------------|--------------|---------------|--------------|---|--------|-------------------------------------|
| | | | | Bank Reference # | Amount | |
| 206 | 1/11/2019 | 6990 | S19000365769 | F51103557586000 F51104580541000 F51105611501000 | 6927 | 5/11/2019 6/11/2019 7/11/2019 |
| 207 | 1/11/2019 | 7099 | S19000365769 | 4172400301ES | 7099 | 29/10/2019 |
| 208 | 1/11/2019 | 1035 | S19000365769 | FTJ1911010816866 | 1020 | 4/11/2019 |
| 209 | 1/11/2019 | 525 | S19000365769 | 9779958305FS | 510 | 6/11/2019 |
| 210 | 1/11/2019 | 610 | S19000365769 | 2019110500419130 | 595 | 7/11/2019 |
| 211 | 1/11/2019 | 271 | S19000365769 | H01911186173921 | 265 | 18/11/2019 |
| 212 | 1/11/2019 | 2770 | S19000365769 | 2019110600397180 | 2755 | 8/11/2019 |
| 213 | 1/11/2019 | 975 | S19000365769 | T29CCSW181979 | 975 | 11/11/2019 |
| 214 | 1/11/2019 | 1225 | S19000365769 | S06930430CCA01 | 1200 | 1/11/2019 |
| 215 | 1/11/2019 | 22770 | S19000365769 | F61009229301000 | 22770 | 10/10/2019 |
| 216 | 11/11/2019 | 569 | S19000365769 | FTJ1911190579666 | 554 | 20/11/2019 |
| 217 | 11/11/2019 | 425 | S19000365769 | 7147446317FS | 410 | 18/11/2019 |
| 218 | 20/11/2019 | 29510 | S19000365769 | F61204352846000 | 29510 | 5/12/2019 |

Please knock them off against our remittances.

Regards

For Mango IT Solutions

For Mango IT Solutions.

Authorised Signatory

1st Nov '19.

| | |
|---|---|
| To, MANGO IT SOLUTIONS 15/3 OLD PALASIYA INDORE NEAR IMPETUS INDIA | AXIS BANK LIMITED INDORE [MP] KAMAL PALACE, 1 YESHWANT COLONY YESHWANT NIWAS ROAD INDORE, MADHYA PRADESH -452003 DATE : 02-12-2019 |
| Drawee: CORE UNIT PTY LTD AUSTRALIA | Drawee: OZFXAU2S Bank |

INWARD REMITTANCE TRANSACTION ADVICE

| | |
|----------------------------|-------------------------------|
| Bill No. : 0043FIR1902101 | Operation : Realisation |
| Transaction Id : S52766569 | Transaction Date : 04-11-2019 |
| | Value Date : 04-11-2019 |

Currency Conversion Details are as below :

| | From Currency | Amount | Rate | To Currency | Amount |
|----------|---------------|----------|---------|-------------|-------------|
| Purchase | USD | 1,020.00 | 69.5800 | INR | 70,971.6000 |

Invoice Details are as below :

| Invoice Number | Invoice Date | Currency Code | Invoice Amount |
|----------------|--------------|---------------|----------------|
| | | USD | 1,020.00 |

Discrepancies if any should be brought to the notice of the bank within 15 days from the date of the advice

Transaction Details are as below :

| Account Type | Account Number | Tran Particular | CCY | Cr Dr | Amount |
|--------------|-----------------|--------------------------|-----|---------|-----------|
| Realisation | | NOSTRO-THE BANK OF NEW Y | USD | Dr | 1,020.00 |
| Operative | 918020087229307 | BRN-REF NO.0043FIR190210 | | | |
| | | 1 USD 1020/RLZ | INR | Cr | 70,971.60 |
| GST FCY | | CGST@9% | INR | Cr | 63.88 |
| | | SGST@9% | INR | Cr | 63.88 |
| Operative | 918020087229307 | CGST@9% | INR | Dr | 63.88 |
| | | BRN-REF NO.0043FIR190210 | INR | Dr | 63.88 |
| | | 1 USD 1020/RLZ | INR | Dr | |

Charges are inclusive of GST 18%
This document should not be construed to be an invoice for the purposes of GST and no input tax credit can be claimed against the same. A GST compliant invoice will be communicated in due course.

Goods&Service Tax Details[GST] of Customer/Bank as below :

Customer GSTIN :Not Available
Customer Address:Not Available

Bank GSTIN :23AAACU2414K22M
Service Accounting Code (SAC) : 9971 - Financial and Related Services.
GST Rate: IGST:18%, CGST/SGST/UTGST(as applicable):9% each.

This is a computer generated advice and does not require signature.

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

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

Software Service Invoice

Bill To
Salt & Fuessel
10 Regent Street, Prahran,
Victoria, 3181, Australia
KA: Mr.Gabriel Esseesse / gabriel@saltandfuessel.com.au

Date **1-Nov-19**
Invoice # **208**
Period **1 Nov 2019 - 30 Nov 2019**
Term **On receipt**
Projet code **D-SUD-651**

| Description | Rate | | Amount USD |
|---|------|-------|---------------|
| | Base | Unit | |
| 1. Magento Development Charges | 18 | 40.00 | 720.00 |
| 2. Wordpress Website Fix | 17 | 10.00 | 170.00 |
| 3. Implementing Footer on all pages | 17 | 5.00 | 85.00 |
| 4. Payment Transfer Charges | | | 25.00 |
| 5. Previous dues(Late payment charges of invoice#192) | | | 35.00 |
| HSN / SAC: 00440452 | | | |
| SUPPLY MEANT FOR EXPORT UNDER LUT WITHOUT PAYMENT OF INTEGRATED TAX | | | |
| Net Balance Due | | | 1035.00 |

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 | : Kamai 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.