

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

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

Software Service Invoice

Bill To
Eye Plastics LLC
PO BOX 851351 Mobile AL 36685
USA
KA: **Mr.Mark Brown** / Email: **mark@eyeplastics.com**

Date **1-Apr-22**
Invoice# **807**
Period **01 April 2022 - 30 April 2022**
Term **On receipt**
Project code **UP-BRW-197**

Description	Rate		Amount USD
	Base	Unit	
1. Dedicated Resource	15	100.00	1500.00
2. Server Admin Charges(to fix issue on live server)	20	0.00	0.00
3. Payment Transfer Charges			0.00
4. Previous Dues			0.00
HSN / SAC: 00440452			
SUPPLY MEANT FOR EXPORT UNDER LUT WITHOUT PAYMENT OF INTEGRATED TAX			
Net Balance Due			1500.00

We appreciate your business, thank you



KA: **Tinkesh Thakur**
Billing Department, Mango IT Solutions

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

Beneficiary Name & Address : Mango IT Solutions, 15/3, Old Palasia, Behind Sarda House, Indore 452001, India
Account number : 004080600001177
Account with : Yes Bank Ltd
Bank/Branch address : Indore, INDIA
Yes Bank's Swift Code : YESBINBB
CURRENCY : USD
Correspondent Bank Name : JP MORGAN CHASE BANK
Yes Bank A/c no. with :
Correspondent Bank : 765902317
Correspondent Bank's Swift : CHASUS33
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.