

## Tax Invoice



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

15/3 Old Palasia, Behind Sarda House, Indore 452 001 INDIA  
+91-731-4046693 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 01-May-24**

**Invoice # 2116**

**Period 16 Apr 2024 - 30 Apr 2024**

**Term On receipt**

**Project code UP-HS-1003**

Description	HSN / SAC	Rate		Amount INR
		Base	Unit	
1. Developer Charges ( Ashish )	998314	1600	88.00	140800
<b>Taxable Amount</b>				<b>140800</b>
IGST @ 18%				25344
		<b>Total Net Balance Due</b>		<b>166144</b>

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.