

Date:

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

Subject: Submission of original attested Softex forms & invoices for January'2020:

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	
229	1/1/2020	11544	S20001068382	0043FIR2000026	3268.5	07-01-2020
				0043FIR2000037	3266	08-01-2020
				0043FIR2000054	1689.5	10-01-2020
				0043FIR2000055	3236	10-01-2020
230	1/1/2020	7135	S20001068382	0043FIR1902497	7135	30-12-2019
231	1/1/2020	1357	S20001068382	0043FIR2000001	1342	02-01-2020
232	1/1/2020	2735	S20001068382	0043FIR2000048	2720	09-01-2020
233	1/1/2020	745	S20001068382	0043FIR1902510	730	31-12-2019
234	1/1/2020	1225	S20001068382	0043FIR2000069	1225	08-01-2020
				0043FIR2000065	413.56	10-01-2020
235	1/1/2020	18170	S20001068382	0043FIR2000155	18170	23-01-2020

Please knock them off against our remittances.

Regards

For Mango IT Solutions

**For Mango IT Solutions**

Authorised Signatory

**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  
**Centro de Extensao Universitaria**  
Rua Martinhano de Carvalho 573  
Bela Vista - Sao Paulo, Brasil  
KA: Luis Fernando / Email : Luis.Oliveira@ise.org.br

Date **1-Jan-20**  
Invoice # **232**  
Period **01 Jan 2020 - 31 Jan 2020**  
Term **On receipt**  
Project code **LUI-627**

Description	Rate		Amount USD
	Base	Unit	
1. Development Engineer charges	15	180.00	2700.00
2. Staging Server Cost	10	1.00	10.00
3. Designer Charges	15	0.00	0.00
4. System Admin Charges	25	0.00	0.00
5. Additional Working Hours Charges	15	0.00	0.00
6. Payment Transfer Charges			25.00
7. Other Charges			0.00
HSN / SAC: 00440452			
SUPPLY MEANT FOR EXPORT UNDER LUT WITHOUT PAYMENT OF INTEGRATED TAX			
Net Balance Due			2735.00

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.

To,	AXIS BANK LIMITED
MANGO IT SOLUTIONS	INDORE [MP]
15/3 OLD PALASIYA	KAMAL PALACE, 1 YESHWANT COLONY
INDORE	YESHWANT NIWAS ROAD
NEAR IMPETUS	INDORE, MADHYA PRADESH -452003
INDIA	DATE : 18-08-2020
Drawee: CENTRO DE EXTENSAO UNIVERSITAR	Drawee: ADVANCED CORRETORA DE CAMBIO LT
BRAZIL	Bank

INWARD REMITTANCE TRANSACTION ADVICE

Bill No. : 0043FIR2000048	Operation : Realisation
Transaction Id : S25202973	Transaction Date : 09-01-2020
	Value Date : 09-01-2020

Currency Conversion Details are as below :

	From Currency / Amount	Rate	To Currency / Amount
Purchase	USD 2,720.00	1.0000	USD 2,720.0000

Invoice Details are as below :

Invoice Number	Invoice Date	Currency Code	Invoice Amount
		USD	2,720.00

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-BANK OF AMERICA	USD Dr	2,720.00
Operative	918020094102385	BRN-REF NO.0043FIR200004		
		18 USD 2720/RLZ	USD Cr	2,720.00

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.  
 Additional 1% Kerala Cess(i.e GST@19%) would be charged for eligible accounts.

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

Customer GSTIN :Not Available  
 Customer Address:Not Available

Bank GSTIN :23AAACU2414K2ZM  
 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.