

**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 Proforma Invoice

Bill To
Shopstack Co.Ltd.
Unit 1203, Floor 12, 53 Sivatel Tower, Wittayu Road, Lumpini,
Patumwan, Bangkok 10330 Thailand
KA: **Mr.John Srivorakul Stephens** / Email: john@shopstack.asia

Date **12-Jul-22**
Invoice # **849**
Period **25 Jul 2022 - 29 Jul 2022**
Term **On receipt**
Project code **NA**

Description	Rate		Amount USD
	Base	Unit	
1. Magento Developer Charges	25	40.00	1000.00
2. Payment Transfer Charges			25.00
HSN / SAC: 00440452			
SUPPLY MEANT FOR EXPORT UNDER LUT WITHOUT PAYMENT OF INTEGRATED TAX			
Net Balance Due			1025.00

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.