

**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  
**Office Beacon LLC**  
1240 Rosecrans Avenue, Manhattan Beach,  
California USA 90266  
KA: **Mr.Anuj Verma** / Email: **anuj@flowz.com**

Date **1-Mar-21**  
Invoice # **304**  
Period **01 Mar 2021 - 31 Mar 2021**  
Term **On receipt**  
Project code **D-ANU-847**

Description	Rate		Amount USD
	Base	Unit	
1. Dedicated Resource 1 – March'2021	15	200.00	3000.00
2. Dedicated Resource 2	15	0.00	0.00
3. Designer Charges	15	0.00	0.00
4. Payment Transfer Charges			25.00
5. Other Charges			0.00
HSN / SAC: 00440452			
SUPPLY MEANT FOR EXPORT UNDER LUT WITHOUT PAYMENT OF INTEGRATED TAX	Net Balance Due		3025.00

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 accounts@mangoitsolutions.com:

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 15days per terms, @ 1.5% monthly interest or USD 35, whichever is greater.



Grw. # 304

1<sup>st</sup> Mar 21

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 : 18-03-2021
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Drawee: OFFICE BEACON LLC UNITED STATES	Drawee: Bank
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INWARD REMITTANCE TRANSACTION ADVICE

Bill No. : 0043FIR2100578	Operation : Realisation
Transaction Id : S35832332	Transaction Date : 15-03-2021
VA No : NA	Value Date : 15-03-2021

Currency Conversion Details are as below :

	From Currency / Amount	Rate	To Currency / Amount
Purchase   USD	3,010.00	1.0000	USD 3,010.0000

Invoice Details are as below :

Invoice Number	Invoice Date	Currency Code	Invoice Amount
			0

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	3,010.00
Operative	918020094102385	BRN-REF NO.0043FIR210057		
		8 USD 3010/RLZ	USD Cr	3,010.00

|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.