

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 15-Apr-24

Invoice # 2108

Period 01 Apr 2024 - 15 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
Taxable Amount				140800
IGST @ 18%				25344
		Total Net Balance Due		166144

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.