

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 Date 1-Dec-20
Eye Plastics LLC Invoice# 251

PO BOX 851351 Mobile AL 36685 Period **01 Dec 2020 - 31 Dec 2020**

USA Term **On receipt**KA: **Mr.Mark Brown** / Email: **mark@eyeplastics.com** Project code **UP-BRW-197**

Description	Rate		Amount
	Base	Unit	USD
1. Dedicated Resource	15	160.00	2400.00
2. Payment Transfer Charges			25.00
3. Late payment Charges			0.00
	Invoice Total Due		2425.00
4.Previous Dues(Invoice#225 was short by USD65)			65.00
HSN / SAC: 00440452			
SUPPLY MEANT FOR EXPORT UNDER LUT WITHOUT PAYMENT OF INTEGRATED TAX	Net Balance Due		2490.00

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 7days per terms, @ 1.5% monthly interest or USD 35, whichever is greater.