

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
 01-Aug-24

 Mohamad Jaafar
 Invoice #
 2149

Suite 2.11, 90 Bourke Road, Alexandria NSW, 2015, Australia Period **01 Aug 2024 - 31 Aug 2024**

Australia Term **On receipt**KA: **Mr. Mohamad Jaafar / Email: mj@aliensystems.com.au** Project Name **D-MOH-1019**

Description	R	ate	Amount
	Base	Unit	USD
1. Pierre Diamonds Magento Project CR (25th June)	20	9.00	180.00
2. Pierre Diamonds Magento Project CR (11th July)	20	4.00	80.00
3. Pierre Diamonds Magento Project CR (17th July)	20	12.00	240.00
4. Payment Transfer Charges @ 10%			50.00
HSN / SAC: 998314			
SUPPLY MEANT FOR EXPORT UNDER LUT WITHOUT PAYMENT OF INTEGRATED TAX	Net Balance D	ue	550.00

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 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

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 : 765902317

Correspondent Bank's Swift

Code : CHASUS33

Bank Wire Charges : On client side