

To,	AXIS BANK LIMITED	
MANGO IT SOLUTIONS	INDORE [MP]	
15/3 OLD PALASIYA	KAMAL PALACE, 1 YESHWANT COLONY	
INDORE	YESHWANT NIWAS ROAD	
NEAR IMPETUS	INDORE, MADHYA PRADESH -452003	
INDIA		19-09-2022

Drawee: DEVICE DESK	Drawee:	
UNITED STATES	Bank	

FOREIGN BILLS TRANSACTION ADVICE

Bill No : 0043FBFP2301430	Operation : Realisation	
Transaction Id : S44094869	Transaction Date : 17-09-2022	
	Value Date : 17-09-2022	

Invoice Details are as below :

Invoice Number	Invoice Date	Currency Code	Invoice Amount	
143	01-06-2020	USD	99,303.00	

Transaction Details are as below :

Account	Account	Tran	CCY Rate	Cr	
Type	Number	Particular	Code	Dr Amount	
Operative	Office Acct	SL-WALK-IN CUSTOME	INR	Dr	1,475.00
Commission	Office Acct	COMM-GLOBAL-OUTWAR	INR	Cr	1,475.00
Purchase					0.00

|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.|

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.

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MANGO IT SOLUTIONS	INDORE [MP]	
15/3 OLD PALASIYA	KAMAL PALACE, 1 YESHWANT COLONY	
INDORE	YESHWANT NIWAS ROAD	
NEAR IMPETUS	INDORE, MADHYA PRADESH -452003	
INDIA		19-09-2022

Drawee: THE CRITICAL THINKING CO	Drawee:	
UNITED STATES	Bank	

FOREIGN BILLS TRANSACTION ADVICE

Bill No : 0043FBFP2301432	Operation : Realisation	
Transaction Id : S44300601	Transaction Date : 17-09-2022	
	Value Date : 17-09-2022	

Invoice Details are as below :

Invoice Number	Invoice Date	Currency Code	Invoice Amount	
165	09-07-2020	USD	1,16,020.00	

Transaction Details are as below :

Account	Account	Tran	CCY Rate	Cr	
Type	Number	Particular	Code	Dr Amount	
Commission	Office Acct	COMM-GLOBAL-OUTWAR	INR	Cr	1,475.00
Operative	Office Acct	SL-WALK-IN CUSTOME	INR	Dr	1,475.00
Purchase					0.00

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15/3 OLD PALASIYA	KAMAL PALACE, 1 YESHWANT COLONY	
INDORE	YESHWANT NIWAS ROAD	
NEAR IMPETUS	INDORE, MADHYA PRADESH -452003	
INDIA		19-09-2022

Drawee: UPWORK GLOBAL INC	Drawee:	
UNITED STATES	Bank	

FOREIGN BILLS TRANSACTION ADVICE

Bill No : 0043FBFP2301431	Operation : Realisation	
Transaction Id : S44500705	Transaction Date : 17-09-2022	
	Value Date : 17-09-2022	

Invoice Details are as below :

Invoice Number	Invoice Date	Currency Code	Invoice Amount	
175	01-08-2020	USD	1,29,543.00	

Transaction Details are as below :

Account	Account	Tran	CCY Rate	Cr	
Type	Number	Particular	Code	Dr Amount	
Commission	Office Acct	COMM-GLOBAL-OUTWAR	INR	Cr	1,475.00
Operative	Office Acct	SL-WALK-IN CUSTOME	INR	Dr	1,475.00
Purchase					0.00

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