

Afshan Bukhari  
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South Vasna, Ahmedabad -55  
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Invoice to:  
Black Kite Technologies Pvt  
Ltd  
Satellite, Ahmedabad  
Attendant: Narottam Gediya  
Email: [Ngediya@masaglobal.com](mailto:Ngediya@masaglobal.com)

Invoice# 14NIT1911  
Date 01.11.2021

| Description  | Per Hour Rate | Total Hours   | Amount     |
|--|---------------|---------------|------------|
| Ionic + Angular<br>(Android & IOS)<br>Hours working<br>From -01/11/2021 to<br>30/11/2021 | ₹750          | 150Hrs 45 Min | ₹ 1,12,837 |
| Angular<br>MASA GLOBAL<br>Hours working<br>From -01/11/2021 to<br>30/11/2021             | ₹700          | 90Hrs 00 Min  | ₹ 63,000   |
|  |               |               | Amount     |

|               |            |
|---------------|------------|
| Other Charges | -          |
| Total         | ₹ 1,75,837 |

**For Bank Transfer**

Beneficiary: Afshan Bukhari  
Bank Name: HDFC BANK  
Swift Code: BBBBUS3M48  
Account No: 50100389964957  
IFSC Code: HDFC0000049  
Pan Card: ETPPB0667C

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**Authorized Sign**

Payment Terms: Make all checks payable in favor of Nazeer Shirazi.  
If you have any questions concerning this invoice, contact over email:  
Please pay within 15 days from the date of invoice, please quote invoice number when remitting funds.