|  |  |
| --- | --- |
| Banyan Technosoft No 8, Second Floor Bajanai Madam Street Ellaipillaicahavady PUDUCHERRY-605005 GSTIN:34AVFPP0871L1ZB | INVOICE Invoice # BT-62/03/2023Date: 05/03/2023 |
| To: Software Developers, Inc.  22217 Mount Eden Rd,  Saragota, CA 95070,  USA. |  |

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| --- | --- | --- | --- |
| QUANTITY | DESCRIPTION | Amount(USD) | TOTAL |
| 1 | Timews Backend Monthly Payment | 3,111.24 | 3,111.24 |
|  |  |  |  |

|  |  |  |
| --- | --- | --- |
|  | SUBTOTAL(USD) | 3,111.24 |
|  | Paypal Fee(USD) | 170.76 |
|  | TOTAL due(USD) | **3282.00** |

**Amount in Words: Three Thousand Two Hundred and Eighty-Two USD Only**

Thank you for your business!