

Banyan Technosoft

No 8, Second Floor Bajanai Madam Street
Ellaipillaicahavady PUDUCHERRY-605005
GSTIN:34AVFPP0871L1ZB

INVOICE

INVOICE # BT-63/03/2023
DATE: 10/03/2023

TO:

Software Developers, Inc.
22217 Mount Eden Rd,
Saragota, CA 95070,
USA.

QUANTITY	DESCRIPTION	AMOUNT (USD)	TOTAL
1	Web & App development for 4 Resource	4,173.09	4,173.09
SUBTOTAL(USD)			4,173.09
PAYPAL FEE(USD)			228.91
TOTAL DUE(USD)			4402.00

Amount in Words: Four Thousand Four Hundred and Two USD Only

THANK YOU FOR YOUR BUSINESS!