

**Banyan Technosoft**

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

**INVOICE**

INVOICE # BT-62/03/2023  
DATE: 05/03/2023

**TO:**

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

| QUANTITY        | DESCRIPTION                    | AMOUNT<br>(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!**