

Banyan Technosoft

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

INVOICE

INVOICE # BT-45/09/2022
DATE: 10/09/2022

TO:

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

QUANTITY	DESCRIPTION	AMOUNT (USD)	TOTAL
1	Web Application development & Maintenance – 4 Resource	4461.31	4461.31
SUBTOTAL(USD)			4461,31
PAYPAL FEE(USD)			244.69
TOTAL DUE(USD)			4706.00

Amount in Words: Four Thousand Seven Hundred and Sixty-One USD Only

THANK YOU FOR YOUR BUSINESS!