

Banyan Technosoft

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

INVOICE

INVOICE # BT-44/09/2022
DATE: 05/09/2022

TO:

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

QUANTITY	DESCRIPTION	AMOUNT (USD)	TOTAL
1	Timews Backend Monthly Payment	3,518.92	3,518.92
SUBTOTAL(USD)			3,518.92
PAYPAL FEE(USD)			193.08
TOTAL DUE(USD)			3,712.00

Amount in Words: Three Thousand Seven Hundred and Twelve USD Only

THANK YOU FOR YOUR BUSINESS!