



## SERVICE INVOICE

Invoice To	Invoice No.
<b>Mr. Arabian Tours &amp; Travels</b> Mumbai Maharashtra,  Contact. +91 98193 21986	BBIT - 1105
	Invoice Date
	6 <sup>th</sup> June 2019

SR. No.	Particulars	Quantity (No. of units)	Rate in INR (per hour/Unit)	Amount
1.	Transportation Change(s) as per requirements given (Alterations to Current Process Flow) & Addition of Vendor login role	25 m.day	5,000	1,25,000
2.	SOAP API Development to go in sync with the app	15 m.day	5,000	75,000
3.	Android App development as per process flows agreed. (Agent & Driver)	10 m.day	5,000	50,000
Terms, Conditions & Bank Details: <ul style="list-style-type: none"><li>- IFSC CODE: <b>IBKL0000162</b></li><li>- ACCOUNT NO. <b>0162102000005906</b></li><li>- NAME: <b>BRAINY BYTES I.T. SOLUTIONS</b></li><li>- BANK BRANCH: <b>IDBI BANK LTD. VERSOVA (CURRENT ACCOUNT)</b></li><li>- PAN of proprietor 'AliHamza Manekia': <b>AUHPM8701F</b></li><li>- GST for Brainy Bytes I.T. Soln: <b>Exempt on Turnover Limit</b></li></ul>			<b>TOTAL</b>	2,50,000/-

Thank you for your Business

For BRAINY BYTES I.T. SOLUTIONS,

Proprietor

