

				
	INVOICE			
Invoice #: 23456743	Bill To XYZ Consulting Pvt Ltd 440, Shakthi Nagar, Gopalpura Bypass Road, Jaipur Rajasthan GST : AAAAXXXX222	Bill From Lorem Services Pvt LTD Plot No 3&4, 2 nd Floor SIRI Towers, Fourrts Avenue Thoraipakkam, Chennai – 600097 GSTIN: AAAXXXX222 PAN NO : XXXXQWE22		
Date : July 08 2024				
ID	Description	Qty	Price In INR.	Total
1	Dell Laptop	1	10000	10000
2	HP Laptop	2	30000	60000
	IGST @18%		1800	1800
			TOTAL	71800
PLEASE MAKE PAYMENT TO				
Beneficiary Name	: M/s. Lorem Services Pvt LTD			
Beneficiary Account Number	: 22222222222			
Bank Name and Address	: HDFC Bank Ltd			
	No. 8, Rajendra Prasad Road,			
	Nehru Nagar, Chrompet			
	Chennai - 600044			
Bank Swift Code	: HDFCINBBCHE			
IFSC Code	: HDFC0000260			