



## INVOICE

<b>Invoice #:</b> 9874657	<b>Bill To</b>	<b>Bill From</b>
Date : May 11 2024	XYZ Consulting Pvt Ltd 440, Shakthi Nagar, Gopalpura Bypass Road, Jaipur Rajasthan GST : AAAAXXXX333	Ipsum Services Pvt LTD  Plot No 3&4, 2 <sup>nd</sup> Floor  SIRI Towers, Fourrts Avenue Thoraipakkam, Chennai – 600097 GSTIN: AAAXXXX333 PAN NO : XXXXQWE33

ID	Description	Qty	Price In INR.	Total
1	Dell Laptop	1	10000	10000
2	HP Laptop	2	30000	60000
3	Monitors	3	10000	30000
	IGST @18%		1800	1800
			<b>TOTAL</b>	<b>101800</b>

### PLEASE MAKE PAYMENT TO

Beneficiary Name : **M/s. Ipsum Services Pvt LTD**  
Beneficiary Account Number : **3333333333**  
Bank Name and Address : **HDFC Bank Ltd**  
**No. 8, Rajendra Prasad Road,**  
**Nehru Nagar, Chrompet**  
**Chennai - 600044**  
Bank Swift Code : **HDFCINBBCHE**  
IFSC Code : **HDFC0000260**

