



INVOICE

Invoice #: 4567392	Bill To	Bill From
Date : June 20 2024	XYZ Consulting Pvt Ltd 440, Shakthi Nagar, Gopalpura Bypass Road, Jaipur Rajasthan GST : AAAAXXXX444	dolorem Services Pvt LTD Plot No 3&4, 2 nd Floor SIRI Towers, Fourrts Avenue Thoraipakkam, Chennai – 600097 GSTIN: AAAXXXX444 PAN NO : XXXXQWE44

ID	Description	Qty	Price In INR.	Total
1	Dell Laptop	1	10000	10000
2	HP Laptop	2	30000	60000
3	Monitors	3	10000	30000
4	Keyboard	2	1000	2000
	IGST @18%		1800	1800
			TOTAL	103800

PLEASE MAKE PAYMENT TO

Beneficiary Name : **M/s. dolorem Services Pvt LTD**
Beneficiary Account Number : **44444444444**
Bank Name and Address : **HDFC Bank Ltd**
No. 8, Rajendra Prasad Road,
Nehru Nagar, Chrompet
Chennai - 600044
Bank Swift Code : **HDFCINBBCHE**
IFSC Code : **HDFC0000260**

