



INVOICE

Invoice #: 9874657

Date : May 11 2024

Bill To

XYZ Consulting Pvt Ltd
440, Shakthi Nagar,
Gopalpura Bypass Road,
Jaipur Rajasthan
GST : AAAAXXXX333

Bill From

Ipsum Services Pvt LTD
Plot No 3&4, 2nd 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
			TOTAL	101800

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