



INVOICE

Invoice #: 4567392	<b>Bill To</b>	<b>Bill From</b>
Date : June 20 2024	XYZ Consulting Pvt Ltd	dolorem Services Pvt LTD
	440, Shakthi Nagar,	Plot No 3&4, 2 <sup>nd</sup> Floor
	Gopalpura Bypass Road,	SIRI Towers, Fourrts Avenue
	Jaipur Rajasthan	Thoraipakkam,
	GST : AAAAXXXX444	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
			<b>TOTAL</b>	<b>103800</b>

PLEASE MAKE PAYMENT TO

Beneficiary Name	: M/s. dolorem Services Pvt LTD
Beneficiary Account Number	: 4444444444
Bank Name and Address	: HDFC Bank Ltd
	No. 8, Rajendra Prasad Road,
	Nehru Nagar, Chrompet
	Chennai - 600044
Bank Swift Code	: HDFCINBBCHE
IFSC Code	: HDFC0000260