



INVOICE

Invoice #: 242500011	Bill To	Bill From
Date : July 01 2024	XYZ Consulting Pvt Ltd 440, Shakthi Nagar, Gopalpura Bypass Road, Jaipur Rajasthan GST : XXXXAAAAXXX	ABC Services Pvt LTD Plot No 3&4, 2 nd Floor SIRI Towers, Fourrts Avenue Thoraipakkam, Chennai – 600097 GSTIN: AAAXXXAAXXX PAN NO : XXXXQWESA

ID	Description	Qty	Price In INR.	Total
1	Dell Laptop	1	10000	10000
	IGST @18%		1800	1800
			TOTAL	11800

PLEASE MAKE PAYMENT TO

Beneficiary Name : **M/s. ABC Services Pvt LTD**
Beneficiary Account Number : **555555555555**
Bank Name and Address : **HDFC Bank Ltd**
No. 8, Rajendra Prasad Road,
Nehru Nagar, Chrompet
Chennai - 600044
Bank Swift Code : **HDFCINBBCHE**
IFSC Code : **HDFC0000260**

