



INVOICE

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|----------------------------|---|--|
| Invoice #: 23456743 | Bill To | Bill From |
| Date : July 08 2024 | XYZ Consulting Pvt Ltd 440, Shakthi Nagar, Gopalpura Bypass Road, Jaipur Rajasthan GST : AAAAXXX222 | Lorem Services Pvt LTD Plot No 3&4, 2 nd Floor SIRI Towers, Fourrts Avenue Thoraipakkam, Chennai – 600097 GSTIN: AAAXXX222 PAN NO : XXXXQWE22 |

| ID | Description | Qty | Price In INR. | Total |
|----|-------------|-----|---------------|--------------|
| 1 | Dell Laptop | 1 | 10000 | 10000 |
| 2 | HP Laptop | 2 | 30000 | 60000 |
| | IGST @18% | | 1800 | 1800 |
| | | | TOTAL | 71800 |

PLEASE MAKE PAYMENT TO

Beneficiary Name : **M/s. Lorem Services Pvt LTD**
Beneficiary Account Number : **2222222222**
Bank Name and Address : **HDFC Bank Ltd**
No. 8, Rajendra Prasad Road,
Nehru Nagar, Chrompet
Chennai - 600044
Bank Swift Code : **HDFCINBBCHE**
IFSC Code : **HDFC0000260**

