



INVOICES

Invoice #: 4567892	Bill To: ABC Construction Pvt Ltd	Bill From: Envita Services Pvt LTD
Date: May 18 2024	5th Floor, North Square, 135, Infantry Rd, opp. The Hindu, Shivaji Nagar, Bengaluru, Karnataka 560001	Plot No 3&4, 2 nd Floor SIRI Towers, Fourrts Avenue Thoraipakkam, Chennai – 600097 GSTIN: AAAXXXX555 PAN NO : XXXXQWE55
	GST : AAAAXXXX555	

ID	Description	Category	Qty	Price In INR.	Total
1	Lenovo laptop	LPT	2	40000	80000
2	Dell Laptop	LPT	1	30000	30000
3	Dell Wireless Mouse		3	800	2400
	IGST @18%			20232	20232
				TOTAL	132632

PLEASE MAKE PAYMENT TO

Beneficiary Name : M/s. Envita Services Pvt LTD

Beneficiary Account Number : 555555555

Bank Name and Address : HDFC Bank Ltd
No. 8, Rajendra Prasad Road,
Nehru Nagar, Chrompet
Chennai - 600044

Bank Swift Code : HDFCINBBCHE

IFSC Code : HDFC0000260