



INVOICES

Invoice #: 7456374	Bill To: XYZ Consulting Pvt Ltd	Bill From: Envita Services Pvt LTD
Date: July 20 2024	440, Shakthi Nagar, Gopalpura Bypass Road, Jaipur Rajasthan GST : AAAAXXX555	Plot No 3&4, 2 nd Floor SIRI Towers, Fourrts Avenue Thoraipakkam, Chennai – 600097 GSTIN: AAAXXX555 PAN NO : XXXXQWE55

ID	Description	Category	Qty	Price In INR.	Total
1	Dell Laptop	LPT	1	10000	10000
2	HP Laptop	LPT	2	30000	60000
3	Monitors	MTR	3	10000	30000
4	Keyboard	KB	2	1000	2000
	IGST @18%			1800	1800
				TOTAL	103800

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**