



## INVOICES

Invoice #: <b>7456374</b>	<b>Bill To:</b> XYZ Consulting Pvt Ltd	<b>Bill From:</b> Envita Services Pvt LTD
Date: July 20 2024	440, Shakthi Nagar,  Gopalpura Bypass Road,  Jaipur Rajasthan GST : AAAAXXX555	Plot No 3&4, 2 <sup>nd</sup> 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
				<b>TOTAL</b>	<b>103800</b>

## 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**