

# INVOICE

Date: 02-May-2025

Invoice No: URBN/AI/25-26/122

**From:**

URBANIEAF SPACE LLP

2nd Floor, VasukamalExpress, Rohan Sehar Ln,Pan

Card Club Rd, Baner,Pune, Maharashtra 411045

GSTIN: 27AAIFU2924M1ZQ

**Billed To:**

AIQ\_Brand\_Quotient\_Pvt.Ltd.

GSTIN: 27AAGCK8964N1ZM

Item	Quantity	Unit Price	Total Amount
Workstation	25	5000.00	125000.00
Extra	1	6000.00	6000.00
Base Price			131000.00
Discount	1	15000.00	-15000.00
Final Base Price			116000.00
CGST	1	9%	10440.00
SGST	1	9%	10440.00
<b>Grand Total</b>			<b>136880.00</b>

**Payment Method:**

UPI / Bank Transfer

**Bank Account Details:**

Cheque to be drawn in the favor of URBANLEAFSPACE LLP

## Online Transfer Details:

Acc Name : URBANLEAF SPACE LLP

Account Number: 539705000135

IFSC Code: ICIC0005397

Bank: ICICI

Branch: Pancard Club Road, Baner Pune

**Thank you for beliving in us!**