

# INVOICE

Date: 02-May-2025

Invoice No: URBN/AI/25-26/125

**From:**

URBANIEAF SPACE LLP

2nd Floor, VasukamalExpress, Rohan Sehar Ln,Pan

Card Club Rd, Baner,Pune, Maharashtra 411045

GSTIN: 27AAIFU2924M1ZQ

**Billed To:**

Dean Infotech Pvt Ltd

GSTIN: 06AAACD6693H1ZI

Item	Quantity	Unit Price	Total Amount
Workstation	4	5000.00	20000.00
Final Base Price			20000.00
IGST	1	18%	3600.00
<b>Grand Total</b>			<b>23600.00</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!**