

INVOICE

Date: 02-May-2025

Invoice No: URBN/AI/25-26/123

From:

URBANIEAF SPACE LLP

2nd Floor, VasukamalExpress, Rohan Sehar Ln,Pan

Card Club Rd, Baner,Pune, Maharashtra 411045

GSTIN: 27AAIFU2924M1ZQ

Billed To:

Lumi security

GSTIN: 27AAFCL2060H1ZO

Item	Quantity	Unit Price	Total Amount
Workstation	10	6500.00	65000.00
Final Base Price			65000.00
CGST	1	9%	5850.00
SGST	1	9%	5850.00
Grand Total			76700.00

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!