

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
Grand Total			23600.00

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!