

INVOICE

Date: 01-Feb-2025

Invoice No: URBN/AI/25-26/98

From:

Kodesk Coworking
2nd Floor, VasukamalExpress, Rohan Sehar Ln,Pan
Card Club Rd, Baner,Pune, Maharashtra 411045
GSTIN: 27AAIFU2924M1ZQ

Billed To:

InnoServ Solutions Pvt. Ltd
Address 1
GSTIN: 1550

Item	Quantity	Unit Price	Total Amount
Workstation	15	5000.00	80000.00
Extra	1	5000	5000.00
CGST	1	9%	7200.00
SGST	1	9%	7200.00
GST	1	18%	14400.00
Grand Total			94400.00

Payment Method: 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!