

INVOICE

Date: 01-Feb-2025

Invoice No: URBN/AI/25-26/103

From:

Simunics

2nd Floor, VasukamalExpress, Rohan Sehar Ln,Pan

Card Club Rd, Baner,Pune, Maharashtra 411045

GSTIN: 27AAIFU2924M1ZQ

Billed To:

Dean Infotech Pvt Ltd

Address 1

GSTIN: 0

Item	Quantity	Unit Price	Total Amount
Workstation	6	5166.67	31000.00
CGST	1	9%	2790.00
SGST	1	9%	2790.00
GST	1	18%	5580.00
Grand Total			36580.00

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!