

INVOICE

Date: 16-May-2025

Invoice No: URBN/AI/25-26/130

From:

URBANIEAF SPACE LLP

2nd Floor, VasukamalExpress, Rohan Sehar Ln,Pan

Card Club Rd, Baner,Pune, Maharashtra 411045

GSTIN: 27AAIFU2924M1ZQ

Billed To:

Thinkitive Technologies Private Limited

GSTIN: 27AAHCT0527B1ZQ

Item	Quantity	Unit Price	Total Amount
Workstation	43	5303.00	228029.00
Final Base Price			228029.00
CGST	1	9%	20522.61
SGST	1	9%	20522.61
Grand Total			269074.22

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!