

# INVOICE

**Date: 01-Feb-2025**

**Invoice No: URBN/AI/25-26/104**

**From:**

Dean Infotech Pvt Ltd  
2nd Floor, VasukamalExpress, Rohan Sehar Ln,Pan  
Card Club Rd, Baner,Pune, Maharashtra 411045  
GSTIN: 27AAIFU2924M1ZQ

**Billed To:**

zestl software  
Address 1  
GSTIN: 0

Item	Quantity	Unit Price	Total Amount
Workstation	4	5000.00	20000.00
CGST	1	9%	1800.00
IGST	1	9%	1800.00
GST	1	18%	3600.00
<b>Grand Total</b>			<b>21800.00</b>

**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!**