

INVOICE

Date: 02-May-2025

Invoice No: URBN/AI/25-26/120

From:

URBANIEAF SPACE LLP

2nd Floor, VasukamalExpress, Rohan Sehar Ln,Pan

Card Club Rd, Baner,Pune, Maharashtra 411045

GSTIN: 27AAIFU2924M1ZQ

Billed To:

iSkillBox Learning Technologies Pvt. Ltd

GSTIN: 27AAGCI3280F1ZM

Item	Quantity	Unit Price	Total Amount
Workstation	15	5000.00	75000.00
Extra	1	1550.00	1550.00
Final Base Price			76550.00
CGST	1	9%	6889.50
SGST	1	9%	6889.50
Grand Total			90329.00

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!