

INVOICE

Date: 02-May-2025

Invoice No: URBN/AI/25-26/128

From:

URBANIEAF SPACE LLP

2nd Floor, VasukamalExpress, Rohan Sehar Ln,Pan

Card Club Rd, Baner,Pune, Maharashtra 411045

GSTIN: 27AAIFU2924M1ZQ

Billed To:

SCALEVISTA TECHNOLOGIES PVT LTD

GSTIN: 27ABLCS4605A1ZK

| Item | Quantity | Unit Price | Total Amount |
|--------------------|----------|------------|-----------------|
| Workstation | 6 | 5100.00 | 30600.00 |
| Final Base Price | | | 30600.00 |
| CGST | 1 | 9% | 2754.00 |
| SGST | 1 | 9% | 2754.00 |
| Grand Total | | | 36108.00 |

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!