

# INVOICE

Date: 02-May-2025

Invoice No: URBN/AI/25-26/121

**From:**

URBANIEAF SPACE LLP

2nd Floor, VasukamalExpress, Rohan Sehar Ln,Pan

Card Club Rd, Baner,Pune, Maharashtra 411045

GSTIN: 27AAIFU2924M1ZQ

**Billed To:**

InnoServ Solutions Pvt. Ltd

GSTIN: 27AADCI2091K1ZF

Item	Quantity	Unit Price	Total Amount
Workstation	24	5000.00	120000.00
Final Base Price			120000.00
CGST	1	9%	10800.00
SGST	1	9%	10800.00
<b>Grand Total</b>			<b>141600.00</b>

**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!**