

INVOICE

Date: 02-May-2025

Invoice No: URBN/AI/25-26/122

From:

URBANIEAF SPACE LLP

2nd Floor, VasukamalExpress, Rohan Sehar Ln,Pan

Card Club Rd, Baner,Pune, Maharashtra 411045

GSTIN: 27AAIFU2924M1ZQ

Billed To:

AIQ_Brand_Quotient_Pvt.Ltd.

GSTIN: 27AAGCK8964N1ZM

| Item | Quantity | Unit Price | Total Amount |
|--------------------|----------|------------|------------------|
| Workstation | 25 | 5000.00 | 125000.00 |
| Extra | 1 | 6000.00 | 6000.00 |
| Base Price | | | 131000.00 |
| Discount | 1 | 15000.00 | -15000.00 |
| Final Base Price | | | 116000.00 |
| CGST | 1 | 9% | 10440.00 |
| SGST | 1 | 9% | 10440.00 |
| Grand Total | | | 136880.00 |

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!