



Urbanlogix Global India Private Limited  
GSTIN: 29AADCU6793Q1Z6  
NO.95, 6TH CROSS, CHOLANAYAKANAHALLI , HEBBAL  
R.T NAGAR POST  
BENGALURU KARNATAKA 560032

Billed To  
PRADEEP KUMAR  
KADA AGRAHARA MAIN ROAD,  
BANGALORE  
BANGALORE KARANTAKA  
560032

Date of Issue  
2025-01-20

Due Date  
2025-02-19

Invoice Number  
0000001

Reference  
Anshu Australia

Amount Due (INR)  
**Rs.103,945.02**

Description	Rate	Qty	Line Total
SHIPPING SERVICES India to Australia	Rs.29,363.00 +GST	3	Rs.88,089.00
Subtotal			88,089.00
GST (18%)			15,856.02
Total			103,945.02
Amount Paid			0.00
Amount Due (INR)			Rs.103,945.02

#### Notes

This is a computer generated invoice and does not require Signature

#### Terms

All payments to be done in favor of "Urbanlogix Global India Private Limited" only . Our Bank account details as below .

Account No:047663200000495

IFSC Code :YESB0000476

Bank Name: Yes Bank Limited

Branch : Kamanahalli, Bengaluru