



Invoice #: INV-2022-2023-00001

Invoice Date: 25/05/2022

Due on: 09/06/2022

## INVOICE

**FROM**

**Upbooks**

Delhi, India

finance@scrrum.com

**Bill To**

Scrrum Labs

Rahul Vohra

GSTIN: NIJOE9283L

Item	HSN/SAC	Unit Rate	Quantity	Price (INR)
Enterprise Subscription	ENT-0001	1999	1	1999
<b>Sub Total</b>				<b>1999.00</b>
<b>GST (18%)</b>				<b>359.82</b>
<b>Total</b>				<b>INR 2358.82</b>

**Bank Details**

**A/C Name:** Upbooks

**A/C Number:** 05180293020000

**IFSC Code:** YESB0000518

**Bank:** Yes Bank

**Branch:** HUDSON LANE

**SWIFT:**

**IBAN:**

**Cash Accepted**

Cash accepted only at reg. office

Pay online



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