

| <b>Upbooks</b><br>Delhi, India<br><br><b>E-mail:</b> upbooks@finance.com<br><b>GST NO:</b> TFBK5874589GT  |                         |  |           | <b>Invoice No. &amp; Date</b><br>INV-22-23-00031 21/11/2022  |         | <b>Terms of Payment</b><br>Due Immediately |   |
|---|-------------------------|---|-----------|--|---------|--|---|
|   |                         |   |           | <b>Order No. &amp; Date</b><br>SO-00044 21/11/2022   |         |  |   |
| <b>To:</b><br><b>Company:</b> Scrrum Labs<br><b>Address:</b> Delhi 110006 India<br><b>Point of Contact:</b> Rahul Vohra<br><b>Phone:</b> 7037030026<br><b>Email:</b> finance@sccrum.com |                         |   |           | <b>Dispatch To:</b><br><b>Company:</b> Scrrum Labs<br><b>Address:</b> Delhi 110006 India<br><b>Point of Contact:</b> Rahul Vohra |         |  |   |
|   |                         |   |           | Country of Final Destination<br><b>India</b>   |         |  |   |
| <b>Port of Discharge</b><br>India   |                         | <b>Final Destination</b><br>India   |           | <b>Bank Details for NEFT/RTGS:</b><br>Bank Name: PNB<br>Account Name: Primary<br>Account No.: 232310000534<br>IBAN: YESB022321   |         |  |   |
| S.No.   | Description             | HSN/SAC   | Unit Rate | Qty.   | Amount  |  |   |
| 1.  | Enterprise Subscription | ENT 001   | 1999      | 1  | 1999.00 |  |   |
|   |                         |   |           | SGST (9%)  |         | 179.91                                     |   |
|   |                         |   |           | CGST (9%)  |         | 179.91                                     |   |
| <b>Total Amount in Words:</b> Two Thousand, Three Hundred Fifty-nine  |                         |   |           | <b>Total in INR</b>  |         | <b>2358.82</b>                             |   |
| This is a computer generated invoice.   |                         |   |           |  |         |  | For Upbooks<br><br>Authorised Signatory |