

Upbooks

Delhi, India

PHONE: 8798698789 .

GSTIN: TFBK5874589GT

Tax Invoice

Date 21/11/2022

Scrrum Labs

Bill No:INV-23-24-00001

Buyer's Order No # : SO-00002

Buyer's Order Date : 21/11/2022

Item	Qty	Amt(INR)
Enterprise Subscription	1	1999.00
	Total	1999.00
	CGST (9%)	179.91
	SGST (9%)	179.91
	Sub Total	2358.82

Final (INR) 2358.82

Terms

Due Immediately

E & O.E

This is a computer generated invoice