



Invoice

Billed By	Billed To	Invoice No: INV-23-24-00001
Upbooks	Scrrum Labs	Invoice Date: 21/11/2022
Delhi,India	Delhi 110006 India	Due Date: 21/11/2022
Email:upbooks@finance.com	Email:finance@scrrum.com	Order No #:SO-00003
Phone:8798698789	Phone:7037030026	
GST:TFBK5874589GT	GST:TBKDS78965GT	

SN	Item	Rate	Qty	Amount (INR)
1	Enterprise Subscription	1999.00	1	1999.00
			Total	1999.00
			CGST (9%)	179.91
			SGST (9%)	179.91
			Sub Total	2358.82
Total amount in words: Two Thousand, Three Hundred Fifty-eight INR And Eighty-two Paise			Final (INR)	2358.82

Terms and Conditions

Due Immediately

Bank & Payment Details

Account Holder Name	Ashutosh Pvt Ltd
Account Number	232310000534
IFSC	PUNB0397900
Bank Name	Punjab National Bank

Razorpay

