



Invoice

Invoice No # : INV-24-25-00002

Invoice Date : 09/08/2024

Upbooks

Delhi, India

Email : upbooks@finance.com

Phone : 8798698789

GST NO: TFBK5874589GT

Bill To -

Scrrum Labs

Delhi 110016 India

Email : finance@scrrum.com

Phone : 7037030026

GSTIN: 07AAACH2393G1ZP

Order No # : SO-00002

Order Date : 09/08/2024

Due Date : 09/08/2024

SN	Item	Rate	Qty	Amount(INR)
1	Enterprise Subscription	1999.00	1	1999.00
Total				1999.00
Sub Total				1999.00
CGST (2.5%)				49.98
SGST (2.5%)				49.98
Final(INR)				2098.96

Bank Details

A/C Name: Upbooks

A/C Number: 232310000534

IFSC Code: PUNB0397900

Bank: Punjab National Bank

Branch: CGHS,PATPARGANJ,DELHI

SWIFT:

IBAN:

Cash Accepted

Cash accepted



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