

# Invoice



Invoice #: **INV-24-25-00002**

Invoice Date: August 9, 2024

Due on: August 9, 2024

## From

Upbooks

Delhi, India

upbooks@finance.com

GST NO: TFBK5874589GT

## Bill to

Scrrum Labs

Delhi 110016 India

GSTIN: 07AAACH2393G1ZP

## INR 2098.96 due August 9, 2024

Item	HSN/SAC	Unit Rate	Quantity	Price (INR)
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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