

TAX INVOICE

GST IN : 27AGPPS6826D1ZY

Mobile no. +91 9594099832

ANADIH ENTERPRISES

Rahul Nagar, Room no.13, KC Marg, Reclamation, Near Rang Sharda, Bandra (W) Mumbai - 400050

Invoiced To

INDIAN MAGIC EYE PVT LTD
768/1, Flay no.4, 2nd Floor, Prabhi APTSOOP, PYC Basket ball Court,
Deccan Gymkhana, Pune 411004

GST no. 27AAACI7388C1ZH

Invoice No: DEC25 - 001

Dated: 03-12-2025

Location: MUMBAI

Shoot Name: UFO

ITEM #	DESCRIPTION	QTY	DAYS	UNIT RENTAL PER DAY	TOTAL
1	Conventional Light Setup for Shoot Dated: 3rd December 2025 Location: Community Coworks (Andheri East)	1	1	13000	13,000.00
Invoice Value in Words :-		TOTAL		13,000.00	
Fifteen Thousand Three Hundred Fourty Only/-		ADD: CGST @ 9%		1,170.00	
		ADD: SGST @ 9%		1,170.00	
		GRAND TOTAL		15,340.00	

Company Details

1. Cheque to be issued to : ANADIH ENTERPRISES
2. PAN No : AGPPS6826D
Bank Details : HDFC Bank
Acc no: 50200107461828
Branch: GOREGAON (W)
IFSC CODE: Hdfc0000322

For ANADIH ENTERPRISES



Authorised Signatory

Receiver's Signature