



Tandavs
Leading What's Next..!

INVOICE

[Sub-company logo]
Invoice No: TAN-002
Date: 25/10/2025
DUE Date: 21/11/2025

Bill To:

Amit Sharma
Sharma Enterprises
amit.sharma@example.com
9876543210

#	Description	Qty	Rate	Amount
1	hjshh	1	120000.00	120000.00

Bank Details

Bank: HDFC Bank
Account: Tandavs
Type: Current Account
A/C No: 50200095934904
IFSC: HDFC0006679
UPI: 7285833101@hdfcbank

Subtotal: 120000.00
GST (18%): 13600.00
Total: 123600.00

Amount in words: Twenty Three Thousand Six Hundred Rupees only.

Notesbjzizk**Terms & Conditions:**

- Payment is due within 7 days of invoice date.
- Late payments may incur a 5% monthly interest fee.
- All prices are exclusive of applicable taxes unless stated otherwise.

GST: 27CYSPG6483K1ZK

**SNS PLATINA, HG1, nr. University Road, Someshwara Enclave, Vesu
Surat, Gujarat 395007**

Authorised Signatory