



**Jogi**  
Leading What's Next..!

# INVOICE

[Sub-company logo]  
Invoice No: JOG-003  
Date: 27/10/2025  
DUE Date: 19/11/2025

**Bill To:**

Sparrow Tech Solutions  
Sparrow Tech  
info@sparrowtech.com  
9123456789

#	Description	Qty	Rate	Amount
1	gsg	1	1550.00	1550.00

**Bank Details**

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

Subtotal: 1550.00  
GST (18%): 199.00  
**Total: 1649.00**

Amount in words: Six Hundred Forty Nine Rupees only.

**Notes**vdhhd**Terms & Conditions:**

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

**GST: 27CYSPG6483K1ZK**

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

info@rudhram.co.in / 6358219521

Authorised Signatory