



Kalyaanam

Leading What's Next..!

INVOICE

[Sub-company logo]

Invoice No: KAL-001-004

Date: 28/10/2025

DUE Date: 12/11/2025

Bill To:

prashant

Editing

prashant@gmail.com

9999999984

#	Description	Qty	Rate	Amount
1	vgd	8	15000.00	140000.00

Bank Details

Bank: HDFC Bank

Account: Kalyaanam

Type: Current Account

A/C No: 50200095934904

IFSC: HDFC0006679

UPI: 7285833101@hdfcbank

Subtotal: 140000.00

GST (18%): 17200.00

Total: 147200.00

Amount in words: Forty Seven Thousand Two Hundred Rupees only.

Notes

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**

Authorised Signatory