

INVOICE

Invoice No: PAN-018
Date: 20/11/2025
DUE Date: 20/11/2025

To,
shobhit
hfudhiref2iho
shobhitdamwala@gmail.com
8949494945

| Sr. No. | Services | Qty. | Rate | Amount |
|---------|-----------|------|-----------|-----------|
| 1 | uii kk | 1 | ₹50000.00 | ₹50000.00 |

Bank Details

Bank Name: HDFC Bank
Account Holder: Rudhram Entertainment
Account Type: Current Account
Account Number: 50200095934904
IFSC Code: HDFC0006679
UPI ID: 7285833101@hdfcbank

| | |
|--------------|------------------|
| Subtotal | ₹50000.00 |
| GST (18%) | ₹9000.00 |
| Total | ₹59000.00 |

Amount in words: Fifty Nine Thousand Rupees only.

Notes: jiji

Terms & Conditions of Payment

- 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

Authorised Signatory

