



Kalyaanam

Leading What's Next..!

INVOICE

[Sub-company logo]

Invoice No: KAL-003

Date: 24/10/2025

DUE Date: 30/10/2025

Bill To:

Sparrow Tech Solutions

Sparrow Tech

info@sparrowtech.com

9123456789

#	Description	Qty	Rate	Amount
1	vv	1	1500.00	1500.00

Bank Details

Bank: HDFC Bank

Account: Kalyaanam

Type: Current Account

A/C No: 50200095934904

IFSC: HDFC0006679

UPI: 7285833101@hdfcbank

Subtotal: 1500.00

GST (18%): 190.00

Total: 1590.00

Amount in words: Five Hundred Ninety Rupees only.

Notesbbh

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

info@rudhram.co.in / 6358219521