



Panigraha
Leading What's Next..!



Client ID: RE-2025-014

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: jjjj

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

