



Aghhori
Leading What's Next..!

Client ID: RE-2025-001

INVOICE

Invoice No: AGH-002

Date: 4/11/2025

DUE Date: 20/11/2025

To,

Shobhit Damwala
test
shobhitdamwala@gmail.com
9081320031

Sr. No.	Services	Qty.	Rate	Amount
1	Paid Digital Advertising Google Ads	1	₹5000.00	₹5000.00

Bank Details

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

Subtotal	₹5000.00
GST (18%)	₹900.00
Total	₹5900.00

Amount in words: Five Thousand Nine Hundred Rupees only.

Notes: bhsh

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

