



## Kalyaanam

Leading What's Next..!

Client ID: RE-2025-016

## INVOICE

Invoice No: KAL-006

Date: 13/1/2026

DUE Date: 20/1/2026

To,

hello

hdewiuuh

hjdih@gmail.com

8789898789

hshyduhu

hhhd, hhd GST No: Ghsudbbdhhs

Sr. No.	Services	Qty.	Rate	Amount
1	test bhdhdhd	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
<b>Total</b>	<b>₹59000.00</b>

**Amount in words:** Fifty Nine Thousand Rupees only.

**Notes:** hbdhdd

### 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

