

## INVOICE

Invoice No: TAN-025  
Date: 31/10/2025  
DUE Date: 20/11/2025

To,  
Shobhit Damwala  
ShobhitTech  
shobhitdamwala@gmail.com  
9081320031

Sr. No.	Services	Qty.	Rate	Amount
1	<b>Corporate Entertainment</b> Annual gatherings & conferences	1	₹500000.00	₹500000.00
2	<b>Wedding Entertainment</b> Traditional & cultural acts	1	₹100000.00	₹100000.00

### Bank Details

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

Subtotal	₹600000.00
GST (18%)	₹108000.00
<b>Total</b>	<b>₹708000.00</b>

**Amount in words:** Seven Lakh Eight Thousand Rupees only.

**Notes:** ghsh

### 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

