

INVOICE

Invoice No: AGH-001
Date: 1/11/2025
DUE Date: 29/11/2025

To,
Shobhit Damwala
test
shobhitdamwala@gmail.com
9081320031

Sr. No.	Services	Qty.	Rate	Amount
1	Logo Designing Concept Development, High-resolution Files	1	₹50000.00	₹50000.00

Bank Details

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

Subtotal	₹50000.00
GST (18%)	₹9000.00
Total	₹59000.00

Amount in words: Fifty Nine Thousand Rupees only.

Notes: vv

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

