

Logo

RUDHRAM
entertainment
Leading What's Next..!

INVOICE

To,

Shobhit Damwala
ShobhitTech
shobhitdamwala@gmail.com
9081320032

Invoice No: TAN-004
Date: 29/10/2025
DUE Date: 20/11/2025

Sr. No.	Description	Qty.	Rate	Amount
1	hhdh	3	1500.00	1500.00
2	fhhh	5	1000.00	5000.00

Bank Name: HDFC Bank
Account Holder: Rudhram Entertainment
Account Type: Current Account
Account Number: 50200095934904
IFSC Code: HDFC0006679
Amount in Words: One Thousand and Six Hundred Seventy Rupees only.

Subtotal 16500.00
GST (18%) 11170.00
Total 17670.00

GST : 27CYSPG6483K1ZK

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.