



# INVOICE

To,  
Shobhit Damwala  
ShobhitTech  
shobhitdamwala@gmail.com  
9081320032

Invoice No: TAN-006  
Date: 29/10/2025  
DUE Date: 30/11/2025

Sr. No.	Description	Qty.	Rate	Amount
1	vbbd	1	11000000.00	11000000.00

Bank Name: HDFC Bank  
Account Holder: Rudhram Entertainment  
Account Type: Current Account  
Account Number: 50200095934904  
IFSC Code: HDFC0006679  
Amount: 11000000.00  
Rupee only Eighty Thousand Rupees only.

Subtotal 11000000.00  
GST (18%) 1180000.00  
**Total 11180000.00**

**GST : 27CYSPG6483K1ZK**

Terms & Conditions of Payment  
1. Payment is due within 7 days of invoice date.  
2. Late payments may incur a 5% monthly interest fee.  
3. All prices are exclusive of applicable taxes unless stated otherwise.