

Logo

**RUDHRAM**  
entertainment  
Leading What's Next..!

# INVOICE

To,

Shobhit Damwala  
ShobhitTech  
shobhitdamwala@gmail.com  
9081320032

Invoice No: TAN-003  
Date: 29/10/2025  
DUE Date: 20/11/2025

Sr. No.	Description	Qty.	Rate	Amount
1	hhdh	3	1500.00	1500.00

Bank Name: HDFC Bank  
Account Holder: Rudhram Entertainment  
Account Type: Current Account  
Account Number: 50200095934904  
IFSC Code: HDFC0006679  
Amount: 1500.00  
Payable to: Shobhit Damwala

Subtotal 1500.00  
GST (18%) 270.00  
**Total 1770.00**

**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.