



**Aghhori**  
Leading What's Next..!

Client ID: RE-2025-001

## 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	<b>Logo Designing</b> 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
<b>Total</b>	<b>₹59000.00</b>

**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

