



Tandavs
Leading What's Next..!



Client ID: RE-2025-001

INVOICE

Invoice No: TAN-025

Date: 31/10/2025

DUE Date: 20/11/2025

To,

Shobhit Damwala
ShobhitTech
shobhitdamwala@gmail.com
9081320031

Sr. No.	Services	Qty.	Rate	Amount
1	Corporate Entertainment Annual gatherings & conferences	1	₹500000.00	₹500000.00
2	Wedding Entertainment Traditional & cultural acts	1	₹100000.00	₹100000.00

Bank Details

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

Subtotal	₹600000.00
GST (18%)	₹108000.00
Total	₹708000.00

Amount in words: Seven Lakh Eight Thousand Rupees only.

Notes: ghsh

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

