



INVOICE

To,
Shobhit Damwala
ShobhitTech
shobhitdamwala@gmail.com
9081320032

Invoice No: TAN-005
Date: 29/10/2025
DUE Date: 28/11/2025

Sr. No.	Description	Qty.	Rate	Amount
1	bbh	5	1180000.00	1900000.00

Bank Name: HDFC Bank
Account Holder: Rudhram Entertainment
Account Type: Current Account
Account Number: 50200095934904
IFSC Code: HDFC0006679
Amount: 1900000.00
Payable To: Shobhit Damwala

Subtotal1900000.00
GST (18%)1162000.00
Total11062000.00

Amount in Words: One Lakh Ninety Thousand Rupees only.

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.