



Logo

RUDHRAM
entertainment
Leading What's Next..!

INVOICE

To,

Shobhit Damwala
ShobhitTech
shobhitdamwala@gmail.com
9081320032

Invoice No: TAN-004

Date: 29/10/2025

DUE Date: 20/11/2025

| Sr. No. | Description | Qty. | Rate | Amount |
|---------|-------------|------|----------|----------|
| 1 | hhdh | 3 | ₹1500.00 | ₹1500.00 |
| 2 | fhhh | 5 | ₹1000.00 | ₹5000.00 |

Bank Name: HDFC Bank
Account Holder: Rudhram Entertainment
Account Type: Current Account
Account Number: 50200095934904
IFSC Code: HDFC0006679
Amount: ₹17670.00
INR One Thousand Seven Hundred Sixty Seven 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.

SNS PLATINA, HG1, nr. University Road, Someshwara Enclave, Vesu
Surat, Gujarat 395007

info@rudhram.co.in / 6358219521

Authorised Signatory