



Krish-V Interiors

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BALANCE INVOICE

Invoice ID
Invoice Date
Amount
Payment Status
Order Placed

INV-KRS-21/22-0001
21/06/2021
INR 8500
Complete
Online

GSTIN: 29AKVPS4426R1ZU

Billing	Shipping
	Suraj Jain 11/8, 2nd floor, 1st main maruthinagar main road, madiwala Bangalore, Karnataka India - 560068

Code	Product	Unit price	Qty	Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
	Sleek Boy	INR 8500	1	8500	9%	CGST	648.31	7203.39
					9%	SGST	648.31	
							Sub-Total	7203.39
							Tax	1296.61
							Net Total	8500

(Rs. in words) Eight Thousand Five Hundred & Only

Declaration: We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

This is Computer Generated Invoice.

For Krish-V Interiors

Authorised signatory