



Krish-V Interiors

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## BALANCE INVOICE

Invoice ID  
Invoice Date  
Amount  
Payment Status  
Order Placed

**INV-KRS-21/22-0001**  
**11/07/2021**  
**INR 20800**  
**Complete**  
**Online**

GSTIN: 29AKVPS4426R1ZU

Billing	Shipping
	Raman Singh 529E/56 Indraprastha Nagar LUCKNOW, Uttar Pradesh India - 226006

Code	Product	Unit price	Qty	Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
	Lucid	INR 5800	1	5800	18%	IGST	884.75	4915.25
	Work Mate	INR 2500	1	2500	18%	IGST	381.36	2118.64
	Deco	INR 12500	1	12500	18%	IGST	1906.78	10593.22
							Sub-Total	17627.11
							Tax	3172.89
							Net Total	<b>20800</b>

**(Rs. in words) Twenty Thousand Eight 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