



Krish-V Interiors

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TAX INVOICE

Invoice ID
Invoice Date
Amount
Payment Status
Order Placed

INV-KRS-21/22-0007
04/07/2021
INR 8500
Pending
Online

GSTIN: 29AKVPS4426R1ZU

Billing	Shipping
Suraj Jain 11/8, 2nd floor, 1st main maruthinagar main road, madiwala Bangalore, 2 1 - 560068	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
SU1	Sleek Boy	INR 8500	1	8500	9% 9%	CGST SGST	648.31 648.31	7203.39
							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
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