



Krish-V Interiors

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**BALANCE INVOICE**

Invoice ID  
Invoice Date  
Amount  
Payment Status  
Order Placed

**INV-KRS-21/22-0007**  
**03/08/2021**  
**INR 18700**  
**Complete**  
**Online**

GSTIN: 29AKVPS4426R1ZU

Billing	Shipping
	Raju 202 santhi residency Nellore Nellore, Andhra Pradesh India - 524315

Code	Product	Unit price	Qty	Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
IFSB001	Break Counter	INR 18700	1	18700	18%	IGST	2852.54	15847.46
							Sub-Total	15847.46
							Tax	2852.54
							Net Total	<b>18700</b>

**(Rs. in words) Eighteen Thousand Seven 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