



KRISH-V INTERIORS

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**TAX INVOICE**

Invoice ID  
Invoice Date  
Amount  
Payment Status  
Order Placed

**INV-KRS-21/22-0008**  
**04/07/2021**  
**INR 8500**  
**Complete**  
**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%	CGST	648.31	7203.39
					9%	SGST	648.31	
							Sub-Total	7203.39
							Tax	1296.61
							Net Total	<b>8500</b>

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

<b>Declaration:</b> 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.	<b>For KRISH-V INTERIORS</b>  Authorised signatory
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