



Krish-V Interiors

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BALANCE INVOICE

Invoice ID
Invoice Date
Amount
Payment Status
Order Placed

INV-KRS-21/22-0010
09/08/2021
INR 19500
Complete
Online

GSTIN: 29AAICK4562E1ZD

Billing	Shipping
	Madhu Bangalore Bangalore, Karnataka India - 560050

Code	Product	Unit price	Qty	Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
EE004	Video Door Phone	INR 9000	1	9000	9% 9%	CGST SGST	686.44 686.44	7627.12
EE004	Video Door Phone	INR 9000	1	9000	9% 9%	CGST SGST	686.44 686.44	7627.12
EE005	Motion Sensor Lights	INR 1500	1	1500	9% 9%	CGST SGST	114.41 114.41	1271.19
							Sub-Total	16525.43
							Tax	2974.57
							Net Total	19500

(Rs. in words) Nineteen 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