



Krish-V Interiors

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BALANCE INVOICE

Invoice ID **INV-KRS-21/22-0022**
Invoice Date **19/08/2021**
Amount **INR 132200**
Payment Status **Complete**
Order Placed **Online**

GSTIN: 29AAICK4562E1ZD

Billing	Shipping
Testing User Hold for place Bangalore, Karnataka India - 555666	Demo user Hold for place Bangalore, Karnataka India - 555666

Code	Product	Unit price	Qty	Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
	Home Automation	INR 100000	1	100000	9% 9%	CGST SGST	7627.12 7627.12	84745.76
	Television Unit	INR 32200	1	32200	9% 9%	CGST SGST	2455.93 2455.93	27288.14
							Sub-Total	112033.90
							Tax	20166.10
							Net Total	132200

(Rs. in words) One Lakh Thirty Two Thousand Two 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