



Krish-V Interiors

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BALANCE INVOICE

Invoice ID **INV-KRS-21/22-0024**
Invoice Date **21/02/2022**
Amount **INR 21490**
Payment Status **Complete**
Order Placed **Online**

GSTIN: 29AAICK4562E1ZD

Billing	Shipping
suraj jain No. 12 Somewhere in city Bengaluru, Karnataka India - 560068	suraj jain No. 12 Somewhere in city Bengaluru, Karnataka India - 560068

Code	Product	Unit price	Qty	Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
ALN604	ALN604 HOB	INR 21490	1	21490	9% 9%	CGST SGST	1639.07 1639.07	18211.86
							Sub-Total	18211.86
							Tax	3278.14
							Net Total	21490

(Rs. in words) Twenty One Thousand Four Hundred & Ninty 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