## Dashboard Products Orders My Billings My Request For Quote Track Orders Account Support Tickets

Invoice#

## Paid

To:

Print Invoice Download PDF

## krupa corporation Invoice 16520

,
GSTIN:
From:
krupa corporation
4th Floor, Saiisk Complex, 6/1,
guntur, Andhra Pradesh 522002
India
Status:
Balance:
Invoice
Date of Invoice:
Due Date: 2024-07-31

Subtotal: 371.70 INR

Credit: 0.00 INR

Tax (18.00%): 0.00 INR

Total: 371.70 INR