



Invoice#

Paid

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krupa corporation Invoice 16520

To:

,

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