Dashboard Products Orders My Invoices My Request For Quote Track Orders Account Support Tickets

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: PENDING

Balance: Invoice

Date of Invoice: {{invoice.date_created }}

Due Date: 2024-07-31

Subtotal: 371.70 INR Credit: 0.00 INR

Tax (18.00%): 0.00 INR

Total: 371.70 INR