

Kology Global Groupe Pvt. Ltd.

Gandhinagar, Gujarat 382421, India

GSTIN: 24AALCK3637K1Z9

Phone: +91 9328850777 | Email: mihir@kology.in

Website: www.kology.co

Balance Due

Rs.82,600.00

Bill To:

Mr. Star Retail Store

sample12@gmail.com

1234567890

jagdish gurukrupa, ahmedabad, Gujarat, 380008,
India

ahmedabad, Gujarat, 380008, India

GSTIN : GSTIN1234567890

Place of Supply: Gujarat

Invoice Date: 04/02/2026

Terms: Due on Receipt

Due Date: 05/02/2026

#	Items & Description	HSN/SAC	Qty	Rate	IGST	Amount
1	Sample Service Professional consulting service	998314	1.00	70,000.00	12,600.00 (18%)	70,000.00

Sub Total **Rs.70,000.00**

IGST (18%): **Rs.12,600.00**

Total: Rs.82,600.00

Notes

Thank you for your business. Please make payment within the due date.

Total In Words:

Rupees Eighty Two Thousand

Six Hundred Only

Amount in INR: 82,600.00

This invoice is for professional consulting services provided during the month.

Terms & Conditions

- 1. Raise disputes within 7 days of invoice date.
 - 2. Payments are non-refundable unless agreed.
 - 3. Only agreed services are covered.
 - 4. Jurisdiction: Ahmedabad.
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