

Invoice



Invoice No: A00001

Invoice Date: 04/02/2026

Due Date: 05/02/2026

Billed By

Kology Global Groupe Pvt. Ltd.

Gujarat, India

GSTIN: 24AALCK3637K1Z9

PAN: AALCK3637K

Phone: +91 90231 19309

Billed To

LINEA DEVELOPERS

Gujarat, India

GSTIN: 24AMFL0109K1ZG

PAN: -

Country of Supply: India

Place of Supply: Gujarat (24)

#	Items & Description	HSN/SAC	Qty	Rate	IGST	Amount
1	Professional Consulting Service Business consulting and advisory services	998314	1.00	70,000.00	12,600.0 (18%)	70,000.00

Sub Total **Rs.70,000.00**

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

Total: Rs.82,600.00

Total In Words:

**Rupees Eighty Two Thousand
Six Hundred Only**

Notes

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

Amount in INR: 82,600.00

Professional consulting services provided as per agreement.

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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