

# Invoice



Invoice No: A00001

Invoice Date: 04/02/2026

Due Date: 05/02/2026

## Billed By

**Kology Global Groupe Pvt. Ltd.**

Gujarat, India

Gandhinagar, Gujarat 382421, India

Phone: +91 90231 19309

Email: mihir@kology.in

Website: <https://www.kology.co/>

## Billed To

**Mr. Star Retail Store with Very Long Business Name**

Gujarat, India

jagdish gurukrupa, very long address line that should wrap properly

Phone: 1234567890

Email: verylongemailaddress@examplecompany.com

GSTIN: GSTIN1234567890VERYLONGNUMBER

PAN: -

Place of Supply: Gujarat (24)

| # | Items & Description | HSN/SAC | Qty  | Rate      | IGST              | Amount    |
|---|---------------------|---------|------|-----------|-------------------|-----------|
| 1 | <b>SEO Service</b>  | 11111   | 1.00 | 45,000.00 | 8,100.00<br>(18%) | 45,000.00 |

Sub Total **Rs.45,000.00**

IGST (18%): **Rs.8,100.00**

**Total: Rs.53,100.00**

Total In Words:

**Rupees Fifty Three Thousand  
One Hundred Only**

Amount in INR: 53,100.00

## **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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