

# 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

#	Items & Description	HSN/SAC	Qty	Rate	IGST	Amount
1	<b>SEO Service</b> Our SEO services boost your website's visibility	11111	1.00	45,000.00	8,100.00 (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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