

# 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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