

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
Gujarat, India
jagdish gurukrupa, ahmedabad
Phone: 1234567890
Email: sample12@gmail.com
GSTIN: GSTIN1234567890
PAN: -

Place of Supply: Gujarat (24)

#	Items & Description	HSN/SAC	Qty	Rate	IGST	Amount
1	SEO Service	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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