

# 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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