

Bill To

kstock  
kuruk  
Phone: 8268400090

TAX INVOICE

Invoice No: INV-202509-0009  
Date: 01 Sep 2025  
Billing Period: 02 Sep 2025 – 24 Sep 2025  
Billing Type: One time  
GST Mode: No GST

Description	Amount
digital marketing	1 0.00

Taxable Value (Subtotal)	1 5000.00
<b>Total (Gross)</b>	<b>1 5000.00</b>
Paid	1 0.00
<b>Pending</b>	<b>1 5000.00</b>

Note: GST not applicable on this invoice.