

INVOICE

Type: ACKNOWLEDGEMENT

Invoice #: 0d1d2d4b-bbc2-4cef-bd9a-26a61f75e8c8

Order ID: UNK180220260002ON

Issued: 2026-02-18T07:23:28.126Z

Business:

Kukatpally

KPHP

8971690122

GST: KPHB20940340934

PAN: KPHB94940094AD

Customer:

Karthik Burra

+919999999999

Items:

Subtotal: 0.00

Tax: 0.00

Total: 0.00

KPHP | vudev2025@gmail.com | 8971690122

It's a computer generated invoice, Signature not required.

UPI ID: KPHB8949494

Pay to: KPHB WEYOU

QR code available at: /api/assets/branding/branches/branch-dbf3d3c9-a031-4619-8a44-f70a71a88ba0-qr-17713045

Terms and Conditions:

Terms & Conditions

Service Scope

Services are provided as per the items and quantities mentioned in this invoice. Any additional items found during p

Inspection & Claims

Customers are requested to check items at the time of delivery. Any claims regarding loss or damage must be rep

Liability

While utmost care is taken during processing, our liability for any loss or damage shall not exceed 5 times the serv

Stains & Pre-existing Damage

We are not responsible for color bleed, shrinkage, weak fabric, embellishment damage, or stains that cannot be re

Delayed Collection

Items not collected within 30 days from the delivery date may attract storage charges. Items unclaimed beyond 90

Payment Terms

Full payment is due upon delivery unless otherwise agreed. Digital payments once processed are non-reversible e

Turnaround Time

Delivery timelines are estimates and may vary due to operational or unforeseen circumstances.

Subscription Plans (If Applicable)

Subscription benefits are valid as per plan terms. Unused services may expire at the end of the subscription period

Force Majeure

We are not liable for delays or losses caused by events beyond our reasonable control (natural disasters, strikes, e