

INVOICE

Type: FINAL

Invoice #: 58734a95-5793-4cf5-9fee-cc71cacc31d2

Order ID: KUK190220260001ON

Issued: 2026-02-19T03:37:51.020Z

Business:

Kukatpally

KPHP

8971690122

GST: KPHB20940340934

PAN: KPHB94940094AD

Note: Thank you

Customer:

Kiran burra

+918297712133

Items:

Subscription usage x 3 @ 0.00 = 0.00

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

Inspection & Claims

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

Liability

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

Stains & Pre-existing Damage

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

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 and