

krupa corporation Estimate#DEVELOPERS.GEN-52

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Status: SENT

Balance: --

Invoice EST-1

Date of Invoice: 2024-11-25

Due Date: 2024-11-28

Description	Taxed	Unit cost	Qty	Price
Invoice 16309	No	194.70 INR	1	194.70 INR
Invoice 16467	No	177.00 INR	1	177.00 INR

Subtotal: 95999.04 INR

Credit: - INR

Tax (18.00%): 0.00 INR

Total: 96499.04 INR

Transaction Date	Gateway	Transaction ID	Amount
Invoice 16309	No	194.70 INR	194.70 INR

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