

Paid

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krupa corporation Invoice 16520

To:

fkmdsklfdsfd

sdfdsnds jndf jn
gfdgdfgdfg bdf
vdfbdfbdfgrg
gdfgdfg

From:

fkmdsklfdsfd

sdfdsnds jndf jn
gfdgdfgdfg bdf
vdfbdfbdfgrg
gdfgdfg

Status: PENDING

Balance: --

Invoice ORDER-1

Date of Invoice: 2024-11-25

Due Date: 2024-11-28

Subtotal: 95999.04 INR

Credit: - INR

Tax (18.00%): 0.00 INR

Total: 97499.04 INR