SALES#Invoice INVOICE-1 for DEVELOPERS.GEN

Paid

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krupa corporation Invoice 16520

To:

Oueen 019 Marianna Mill Apt. 792 075 Desmond Place Suite 660 Goyettetown Delaware 994-941 Seychelles Phone: (463)-979-800 Fax Number: 1-786-913-9473 x246

From:

Queen 019 Marianna Mill Apt. 792 075 Desmond Place Suite 660 Goyettetown Delaware 994-941 Seychelles Phone: (463)-979-800 Fax Number: 1-786-913-9473 x246

Status: PENDING

Balance: --

Invoice ORDER-1

Date of Invoice: Nov. 8, 2024

Due Date: 2024-11-20

Subtotal: 90000.00 INR

Credit: - INR

Tax (18.00%): 0.00 INR

Total: 93000.00 INR