

Paid

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krupa corporation Invoice 16520

To:

asfbdsicbdsc4
dvds cvds
dscv
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From:

9032967139

Status: SENT

Balance: --

Invoice EST-2

Date of Invoice: 2024-11-19

Due Date: 2024-11-23

Subtotal: 900.00 INR
Credit: - INR
Tax (18.00%): 0.00 INR
Total: 1000.00 INR