SALES#INVOICE-1 for DEVELOPERS.GEN

Paid

Print Invoice Download PDF

krupa corporation Invoice 16520

To:

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

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