Estimate#DEVELOPERS.GEN-52

krupa corporation Invoice 16520

To:

fkmdsklfdsfd

sdfdsndsjndfjn gfdgdfgdfgbdf vdfbdfbdfgrg gdfgdfg

From:

fkmdsklfdsfd

sdfdsndsjndfjn gfdgdfgdfgbdf vdfbdfbdfgrg gdfgdfg

Status: SENT

Balance: --

Invoice EST-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: 96499.04 INR

© 2024 Krupa Corporation Private Limited | Krupa Trade E-Procurement Portal | All rights reserved

Address: Krupa Corporation HQ | 4th Floor, Saiisk Complex, 6/1, Arundelpet, Guntur, Andhra Pradesh 522002 ■ 7093437041 ■ Sales@krupacorporation.gmail.com