## Estimate#Devin-36

## Paid

## Print Invoice Download PDF

## krupa corporation Invoice 16520

To:

asfbdsicbdsc4
dvdscvds
dscv
dsc
dsv
dsvdsvdsvdsv

From:

dsvds

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

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