

krupa corporation Invoice 16520

To:

fkmdsklfsfd

sdfdsnds jndf jn  
gfdgdfgdfg bdf  
vdfbdfbdfgrg  
gdfgdfg

From:

fkmdsklfsfd

sdfdsnds jndf jn  
gfdgdfgdfg bdf  
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
<b>Total: 96499.04 INR</b>