## Paid

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## krupa corporation Invoice 16520

То:	
,	
GSTIN:	
From:	
krupa corporation	
4th Floor, Saiisk Complex, 6/1,	
guntur, Andhra Pradesh 522002	
India	
Status:	
Balance:	
Invoice	
Date of Invoice:	
Due Date: 2024-07-31	
	Subtotal: 371.70 INF
	Credit: 0.00 INF Tax (18.00%): 0.00 INF
	Total: 371.70 INI
	10tal. 37 1.70 IN

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