

Invoice

Invoice No: #Khb_57870
Invoice Date: 15 Jan 2025

Invoice To

Palagiri Jamalsaheb

Phone : 7022806288

Address : , Ground, LIG MAINE ROAD, pMF6C+M7W, LIG-134, Tuda
Quarters, Tirupati, Andhra Pradesh 517507, India

GST :

Place of supply :

Invoice From

Khb Service Center

9505266036

Pspkhabeeb@gmail.com

Tirupathi,Andhra pradesh,India

| Description | Unit Price | Qty | TAX | HSN | Subtotal |
|------------------|------------|-----|-----|-----|------------------|
| Total Due | | | | | ₹0 |
| GST Amount Total | | | | | ₹0 |
| Amount In Words | | | | | Zero Rupees Only |

Payment Method

Cash On Delivery

Unpaid

Thank you for purchasing our services

No Guarantee. No Warranty.

Terms and Conditions