

Invoice

Invoice No: #Khb_99152
Invoice Date: 03 Feb 2025

Invoice To
Ramani C
Phone : 8897228124
Address : , , , MF6C+J7C, Mangalam, 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
Washing Machine Repair and Services	₹600	1	12%	7877	₹672
Total Due					₹672
GST Amount Total					₹72
Amount In Words				Six Hundred And Seventy Two Rupees Only	

Payment Method

Cash On Delivery
Unpaid

Thank you for purchasing our services

No Guarantee. No Warranty.

[Terms and Conditions](#)