

# Tax Invoice

Invoice #: INV-31276

Invoice Date: 30/03/2024

From:  
Soni-Malhotra  
H.No. 795, Srinivasan Chowk Srikakulam 938412

To:  
Virk and Sons  
H.No. 53, Bose Path, Chennai 763530

GSTIN: iv132440kl766Z8

Item	Description	Rate	Quantity	Total
Excepturi	Neque cupiditate sed recusandae.	€2888	4	€11552
Saepe	Soluta culpa.	€3675	7	€25725
Aliquid	Cumque aut dolores totam.	€1408	7	€9856

Grand Total: €47133