

Tax Invoice

Invoice #: INV-94230

Invoice Date: 23/06/2025

From:
Bhatt-Bajaj
157, Subramaniam Marg Parbhani-428877

Billed To:
Bal Ltd
44/228, Shanker Zila Durgapur-895834

GSTIN: fk912381iM140Z2

Item	Description	Rate	Quantity	Total
Nostrum	A vel explicabo doloribus quae.	€725	6	€4350
Optio	Quia vero dignissimos.	€4263	7	€29841
Excepturi	Quos corrupti tenetur.	€3557	1	€3557
Nobis	Nesciunt expedita nulla saepe.	€2833	7	€19831
Reprehenderit	Tenetur quam aspernatur odit.	€1393	10	€13930

Grand Total: €71509