

Tax Invoice

Inv No: INV-25949

Invoice Date: 02/05/2024

From:
Korpai, Tara and Swaminathan
15/640, Kurian Path, Bardhaman-837571

Billed To:
Chand-Lala
H.No. 33 Kata, Karawal Nagar 126946

GSTIN: VO078913jP383Z8

Item	Description	Rate	Quantity	Total
Quis	Minima adipisci illum ullam autem.	€4572	5	€22860
Consectetur	Quos tempore esse adipisci.	€3114	4	€12456
Dolorum	Dolor dolorum.	€1703	9	€15327

Grand Total: €50643