

Tax Invoice

Invoice No: INV-81597

Date: 16/12/2024

Issued By:
Korpai, Sura and Gokhale
59/86, Shroff Road, Bangalore-436547

Billed To:
Warrior, Ravel and Ravel
83/51 Mammen Udaipur 330198

GSTIN: WR692703Fm767Z6

Item	Description	Rate	Quantity	Total
In	Sunt dolorum quo consequuntur dolor.	€1748	9	€15732
Necessitatibus	Eius nisi odit tenetur sed.	€4216	1	€4216

Grand Total: €19948