

Tax Invoice

Invoice #: INV-90731

Invoice Date: 25/02/2024

Issued By:
Kunda Inc
86, Ramakrishnan Ganj Bidhannagar-632396

To:
Dhaliwal PLC
406 Kara Road Nagercoil 935980

GSTIN: pP374251nG235Z3

Item	Description	Rate	Quantity	Total
Fugit	Exercitationem voluptas.	€4173	3	€12519
Repellendus	Harum eos totam.	€4552	10	€45520
Culpa	Eius aperiam quos eum excepturi.	€2589	8	€20712
Vitae	Dolorem perferendis soluta.	€3670	5	€18350
Eius	Nostrum eos.	€4939	3	€14817
Amet	Modi fugit veniam molestiae cum.	€1820	9	€16380

Grand Total: €128298