

Tax Invoice

Invoice #: INV-34589

Invoice Date: 19 Jul 2024

From:
Badal, Kunda and Bera
H.No. 286, Bora Circle, Kakinada 112863

To:
Konda Inc
34/22 Kashyap Path, Panipat-226520

GSTIN: aw475351ox303Z7

Item	Description	Rate	Quantity	Total
Eligendi	Labore expedita.	€2473	8	€19784
Doloribus	Magnam voluptatem pariatur similique cupiditate.	€1991	4	€7964
Ex	Quibusdam reprehenderit commodi.	€791	10	€7910

Grand Total: €35658