

Tax Invoice

Invoice #: INV-28233

Invoice Date: 23/04/2024

From:
Vohra PLC
H.No. 17 Bahl Street, Alwar-735410

To:
Singhal Inc
10/88 Varkey Nagar Karimnagar 278624

GSTIN: Mf360749Aw577Z5

Item	Description	Rate	Quantity	Total
Laudantium	Unde facilis nam est.	€1120	3	€3360
Consequatur	Fugit alias reiciendis placeat.	€2372	9	€21348

Grand Total: €24708