

# Tax Invoice

Invoice No: INV-56927

Invoice Date: 05-04-2024

From:  
Dugal PLC  
73/570 Badami Nagar Thoothukudi 939449

Billed To:  
Keer, Gole and Hayer  
H.No. 28, Lata Marg Mehsana-013598

GSTIN: zr658485YJ305Z3

Item	Description	Rate	Quantity	Total
Soluta	Mollitia ab rerum.	€3752	7	€26264
Culpa	Quis minima officia.	€2208	1	€2208
Ea	Quo nam ipsam unde saepe.	€906	3	€2718
Provident	Illum perspiciatis quam eius eos.	€4885	3	€14655
Corporis	Perferendis culpa magni modi.	€2669	9	€24021

Grand Total: €69866