

Tax Invoice

Invoice No: INV-41957

Date: 30/01/2024

Issued By:
Krish-Amble
63/289 Comar Marg Farrukhabad 458841

Billed To:
Yogi-Bath
52 Ravi Marg, Kota-992228

GSTIN: VI947922bN890Z4

Item	Description	Rate	Quantity	Total
Dolorum	Quaerat asperiores sapiente.	€746	7	€5222
Et	Odio enim.	€3335	9	€30015

Grand Total: €35237