

Tax Invoice

Invoice #: INV-66180

Invoice Date: 08 Apr 2025

Issued By:
Malhotra-Bains
61/74 Krishnamurthy Road Bhind 850791

Billed To:
Jha, Jani and Kulkarni
H.No. 96, Kapadia Marg Davanagere 904920

GSTIN: Lp274802aY587Z9

Item	Description	Rate	Quantity	Total
Laborum	Natus voluptates.	€4272	7	€29904
Ratione	Maiores excepturi veniam.	€929	5	€4645
Voluptatibus	Asperiores soluta nemo natus.	€2472	8	€19776

Grand Total: €54325