

Tax Invoice

Invoice #: INV-99391

Date: 02/08/2023

From:
Warrior-Borde
28, Anand Zila, Bidhannagar 229734

Billed To:
Bandi, Lanka and Kibe
23/34 Bahl Street Dewas-713094

GSTIN: PS721064Bq879Z8

Item	Description	Rate	Quantity	Total
Atque	Aperiam magni nobis.	€4156	3	€12468
Natus	Praesentium nam vero.	€3320	1	€3320
Laborum	Quis aliquid quibusdam enim voluptatibus.	€3749	9	€33741
Odio	Magnam praesentium pariatur.	€2558	7	€17906
Deserunt	Odit suscipit ducimus.	€2628	4	€10512

Grand Total: €77947