

Tax Invoice

Invoice #: INV-87908

Date: 08/06/2024

Issued By:
Dass-Ram
08/74 Badami Karnal-775607

To:
Badal, Rajagopal and Anand
14 Subramaniam Ganj, Shimoga 824538

GSTIN: OA476433HF599Z9

Item	Description	Rate	Quantity	Total
Odit	Rem blanditiis velit magni.	€4126	10	€41260
Error	Illum odit ipsum tempore magnam.	€2518	9	€22662
Recusandae	Consequuntur magnam eaque doloribus deserunt.	€3608	3	€10824
Placeat	Dolores quas exercitationem velit.	€3198	4	€12792
Similique	Vero corrupti repellendus.	€4609	9	€41481
Ullam	Corrupti consequuntur sunt.	€1473	1	€1473

Grand Total: €130492