

Tax Invoice

Inv No: INV-58890

Date: 14-12-2024

From:
Krishnan, Bora and Joshi
63/457 Subramanian Zila, Phagwara-794598

Billed To:
Dugal-Bath
06/712 Buch Ganj Salem 163285

GSTIN: tZ450703SW563Z0

Item	Description	Rate	Quantity	Total
Iure	Nostrum autem.	€3237	8	€25896
Accusamus	Suscipit eaque repellendus aliquam.	€3838	2	€7676
Tempora	Vitae expedita harum expedita.	€4605	2	€9210
Praesentium	Quasi deleniti.	€2449	7	€17143
Unde	Beatae veritatis illum.	€1026	5	€5130

Grand Total: €65055