

# Tax Invoice

Invoice No: INV-70351

Invoice Date: 17-10-2023

Issued By:  
Sankar, Choudhury and Agarwal  
45 Hegde Street, Udaipur 972655

Billed To:  
Badami, Venkatesh and Kaul  
H.No. 649 Dhillon Path Lucknow 554445

GSTIN: kA168443WP549Z9

Item	Description	Rate	Quantity	Total
Neque	Id vel minus nostrum.	€3130	7	€21910
Facilis	Tenetur quia eos commodi.	€3160	9	€28440
Perspiciatis	A numquam.	€2319	6	€13914
Laborum	Fuga consequuntur cum id.	€4687	4	€18748
Recusandae	Numquam accusantium.	€773	7	€5411

Grand Total: €88423