

Tax Invoice

Invoice No: INV-61206

Date: 23 Jan 2025

Issued By:
Johal Ltd
282 Subramanian Path Surat 716883

Billed To:
Deshmukh PLC
382 Vora Nagar Tadepalligudem-802980

GSTIN: nl524309au401Z8

Item	Description	Rate	Quantity	Total
Eveniet	Sit repellat soluta ea dolore.	€2064	9	€18576
Illo	At quam eum ullam.	€2926	1	€2926
Labore	Nulla iusto.	€3730	6	€22380

Grand Total: €43882