

Tax Invoice

Inv No: INV-44303

Invoice Date: 12-02-2024

Issued By:
Dora-Kamdar
05, Sachdev Chowk, Patna 391446

To:
Kar-Warrior
260 Badami Nagar Latur-012917

GSTIN: qT657993zJ442Z0

Item	Description	Rate	Quantity	Total
Consectetur	Impedit natus expedita illum.	₹639	3	₹1917
Ex	Consequatur tenetur magni.	₹735	9	₹6615
Optio	Error tempore quae tenetur.	₹2571	1	₹2571
Eius	Nisi aspernatur facilis ducimus.	₹3910	2	₹7820

Grand Total: ₹18923