

Tax Invoice

Invoice #: INV-63439

Invoice Date: 26/06/2024

From:
Kumar and Sons
H.No. 43 Dhingra Nagar Bhimavaram 685879

Billed To:
Rajan LLC
H.No. 895, Karnik Marg, Machilipatnam 992127

GSTIN: VC144384Bt928Z4

Item	Description	Rate	Quantity	Total
Facere	Deserunt in facilis natus.	€3838	2	€7676
Temporibus	Fugit ab pariatur expedita necessitatibus.	€4789	3	€14367
Totam	Occaecati nesciunt aliquid quae ad.	€2971	2	€5942
Labore	In omnis.	€3728	1	€3728
Neque	Similique sequi voluptatibus quaerat eaque.	€1277	1	€1277
Earum	Excepturi similique maxime non.	€2550	7	€17850

Grand Total: €50840