

Tax Invoice

Inv No: INV-33331

Invoice Date: 14/01/2025

Issued By:
Kota Group
74/205, Chacko Path, Sikar 585313

Billed To:
Butala-Goswami
H.No. 50 Chatterjee Circle Karaikudi-104003

GSTIN: Oj921622Cc992Z8

Item	Description	Rate	Quantity	Total
Distinctio	A eligendi.	€4339	3	€13017
Aperiam	Officiis porro corrupti quae.	€1690	10	€16900
Aspernatur	Delectus tempore non maiores nihil.	€1323	4	€5292
Nam	Earum totam voluptatibus error officiis.	€4665	2	€9330

Grand Total: €44539