

# Tax Invoice

Inv No: INV-33824

Invoice Date: 23-11-2024

From:  
Sahota Ltd  
03, Dhawan Path, Ambala-913163

To:  
Gola and Sons  
28/626 Karpe Ganj, Katni-109979

GSTIN: Xy351168gK083Z7

Item	Description	Rate	Quantity	Total
Sunt	Nemo consequuntur aut quo.	€4655	10	€46550
Laborum	Repellendus omnis facilis.	€3363	5	€16815
Error	A laborum ipsum deserunt.	€4220	10	€42200
Eos	Est facere quibusdam.	€1347	3	€4041

Grand Total: €109606