

Tax Invoice

Inv No: INV-41034

Invoice Date: 05/11/2024

Issued By:
Korpai Group
88, Sahni Ganj Agartala-475138

To:
Kale-Hari
48/45 Khanna Zila Miryalaguda-398016

GSTIN: Fq014907DC194Z9

Item	Description	Rate	Quantity	Total
Ducimus	Vel alias.	€4726	2	€9452
Dolore	Quidem saepe est nobis inventore.	€2189	7	€15323

Grand Total: €24775