

Tax Invoice

Invoice #: INV-68365

Invoice Date: 03/03/2024

Issued By:
Manda-Karan
740, Jani Path, Kollam-654875

Billed To:
Sarraf Group
H.No. 583 Acharya Chowk, Nellore 960093

GSTIN: UN867587Gm706Z8

Item	Description	Rate	Quantity	Total
Incidunt	Vero eveniet est.	€3649	1	€3649
Officia	Sunt nemo et occaecati.	€4562	9	€41058
Quod	Officiis velit quidem.	€4850	5	€24250
Incidunt	Molestias provident repellendus blanditiis.	€1062	2	€2124
Iste	Natus delectus quaerat aliquid facere.	€2294	8	€18352
Commodi	Libero placeat.	€3840	3	€11520

Grand Total: €100953