

# Tax Invoice

Inv No: INV-29647

Invoice Date: 29/12/2024

From:  
Krishna, Bhakta and Srinivasan  
05/090, Uppal Road Khandwa 021769

Billed To:  
Bose, Khosla and Barad  
937 Loyal Nagar Ambarnath 560727

GSTIN: dp547134tq696Z2

Item	Description	Rate	Quantity	Total
Reiciendis	Voluptas sapiente illum.	€2751	9	€24759
Dolorum	Magni eius.	€2953	3	€8859
Temporibus	Suscipit eos voluptas soluta inventore.	€2409	1	€2409
Voluptates	Vel ipsam porro.	€1785	8	€14280
Quae	Iusto quam ab labore.	€3766	8	€30128

Grand Total: €80435