

Tax Invoice

Inv No: INV-21300

Invoice Date: 23-01-2025

From:
Srivastava-Agrawal
06 Ghose Nagaon 130124

Billed To:
Kar-Ratti
H.No. 24, Saha Ganj Aurangabad 165354

GSTIN: Je217497UR299Z3

Item	Description	Rate	Quantity	Total
Tempora	Molestiae quasi enim.	€4649	4	€18596
Officia	Natus praesentium molestias.	€2901	6	€17406
Accusamus	Ex ipsam perspiciatis beatae.	€3799	2	€7598

Grand Total: €43600