

Tax Invoice

Inv No: INV-81481

Date: 24/12/2024

Issued By:
Deol-Deol
H.No. 91, Acharya Nagar, Bidhannagar 788382

To:
Kaul, Kothari and Mammen
H.No. 211, Raman Road, Sangli-Miraj & Kupwad 658674

GSTIN: JT004798kg929Z2

Item	Description	Rate	Quantity	Total
Vero	Voluptatum ab cumque illum.	\$4346	3	\$13038
Enim	Officiis quas.	\$3175	8	\$25400
Consequuntur	Dolore repudiandae.	\$2471	2	\$4942
Earum	Nobis voluptates ipsam ad hic.	\$3429	3	\$10287

Grand Total: \$53667