

Tax Invoice

Inv No: INV-87332

Invoice Date: 08/07/2024

Issued By:

Karnik Inc
53/430, Borra Road Kolhapur-299928

To:

Bhandari, Baral and Varughese
26/405 Rajan Chowk, Kishanganj-530562

GSTIN: qv693388Wc155Z7

Item	Description	Rate	Quantity	Total
Distinctio	Nulla dignissimos aspernatur beatae.	€2716	5	€13580
Dicta	Repudiandae dolorem officia temporibus iure.	€686	8	€5488
Rerum	Atque harum nihil nulla.	€4026	10	€40260
Soluta	Voluptatem soluta.	€1888	4	€7552
Reprehenderit	Enim facere impedit odit aut.	€4429	3	€13287
Commodi	Recusandae illum autem.	€2125	6	€12750

Grand Total: €92917