

Tax Invoice

Invoice No: INV-5607

Date: 13/02/2025

From:

Kaur and Sons
86/378 Raman Nagar, Khora -442905

To:

Jain Group
41/548 Shere Chowk, Satara-775455

GSTIN: ro547649Pq485Z3

Item	Description	Rate	Quantity	Total
Quaerat	Impedit vero error dolorum possimus.	€4508	2	€9016
Neque	Accusantium iusto debitis natus.	€1349	3	€4047
Quae	Natus quae accusantium dignissimos.	€1737	3	€5211

Grand Total: €18274