## **Tax Invoice**

Invoice No: INV-3117

**Date:** 15-02-2025

From:

Basu-Warrior

69, Desai Street Phagwara 868965

To:

Ravi Group

494, Subramanian Marg Solapur 478478

**GSTIN:** GN387046Xd123Z8

Item	Description	Rate	Quantity	Total
Vel	Repellendus doloribus in accusamus non.	€2938	9	€26442
Cupiditate	Soluta dicta odit.	€4711	4	€18844
Explicabo	Ab aliquam natus amet.	€1276	6	€7656
Quisquam	Est nemo iusto.	€2573	1	€2573

**Grand Total: €**55515