

Tax Invoice

Invoice No: INV-28446

Invoice Date: 26 Jan 2024

Issued By:
Vora and Sons
31/493 Anne Circle, Karnal 348549

To:
Kohli-Rege
85/95 Dhawan Marg, Hubli–Dharwad-249058

GSTIN: kO620755ZC572Z2

Item	Description	Rate	Quantity	Total
Repudiandae	Velit accusantium quasi cum.	€4952	7	€34664
Nam	Asperiores harum explicabo nisi.	€3556	7	€24892
Itaque	Repellat mollitia sequi doloribus.	€4043	7	€28301
Optio	Debitis laborum reprehenderit.	€1564	2	€3128
Autem	Veniam quos at labore accusantium.	€3522	7	€24654

Grand Total: €115639