

# Tax Invoice

Invoice No: INV-98394

Invoice Date: 22-02-2025

Issued By:  
Desai-Krishnan  
27, Lalla Chowk Mathura-624633

Billed To:  
Ramanathan Ltd  
00/68 Sur Zila, Ozhukarai 238124

GSTIN: Uc192530IH006Z0

Item	Description	Rate	Quantity	Total
Eveniet	Nesciunt ex culpa.	€4415	7	€30905
Officia	Dolor ducimus.	€1100	2	€2200
Quo	Officiis quo.	€1629	5	€8145
Possimus	Incidunt quibusdam non nisi.	€1536	9	€13824
Ab	Recusandae minima deleniti.	€3474	8	€27792

Grand Total: €82866