

Tax Invoice

Inv No: INV-52798

Invoice Date: 14-02-2025

From:
Karnik Group
H.No. 47 Chahal Road Kottayam-055201

To:
Basu, Guha and Bansal
H.No. 04, Sule Chowk Bokaro-250387

GSTIN: ht319466XG329Z2

Item	Description	Rate	Quantity	Total
Mollitia	Saepe veniam.	€2513	1	€2513
Sint	Itaque sed totam earum.	€1091	4	€4364
Impedit	Ipsam assumenda.	€1961	9	€17649
Laborum	Modi quidem quaerat.	€4482	6	€26892

Grand Total: €51418