

Tax Invoice

Invoice No: INV-77503

Date: 11-06-2024

Issued By:
Kumer-Varma
145 Dugar Chowk Akola 003508

To:
Devi, Kar and Das
H.No. 67 Dara Road Sultan Pur Majra-634250

GSTIN: Gi293013FR910Z0

Item	Description	Rate	Quantity	Total
Minus	Placeat in impedit sint.	€3774	1	€3774
Quae	Nihil laudantium.	€3223	1	€3223
Quo	Maxime fugiat earum.	€1006	2	€2012

Grand Total: €9009