

Tax Invoice

Invoice #: INV-89097

Date: 06 Feb 2024

From:
Rajagopalan-Kale
H.No. 624, Madan Chowk Pali-786090

To:
Mammen LLC
H.No. 206 Tandon Zila, Jaunpur 509103

GSTIN: JM815485zS970Z1

Item	Description	Rate	Quantity	Total
Molestiae	Ea quibusdam quaerat quis.	€3179	6	€19074
Veritatis	Necessitatibus vel.	€2435	4	€9740
Necessitatibus	Alias pariatur dolorem autem distinctio.	€2358	5	€11790

Grand Total: €40604