

Tax Invoice

Invoice No: INV-14375

Invoice Date: 11 Aug 2023

Issued By:
Guha-Garg
09/433 Brar Circle Dewas-743489

Billed To:
Kohli and Sons
H.No. 97, Upadhyay Zila, Bidar-749786

GSTIN: CH376019GH549Z2

Item	Description	Rate	Quantity	Total
Explicabo	Ut magnam culpa error.	€880	7	€6160
Amet	Repellendus fugit et.	€2166	10	€21660
Ipsa	Mollitia ullam cum.	€1969	2	€3938

Grand Total: €31758