

Tax Invoice

Inv No: INV-33447

Invoice Date: 05 Apr 2025

Issued By:
Kulkarni, Shan and Din
94/84 Singh Nagar Bidhannagar-362722

Billed To:
Mahajan-Hegde
H.No. 19 Agarwal Nagar Amravati 313351

GSTIN: Vc987756ji854Z9

Item	Description	Rate	Quantity	Total
Voluptas	Ut iste velit itaque minima.	\$836	10	\$8360
Nisi	Neque iste aliquid.	\$1278	5	\$6390
Ut	Nostrum laborum animi beatae exercitationem.	\$3381	3	\$10143

Grand Total: \$24893