

# Tax Invoice

Invoice #: INV-97268

Invoice Date: 10 Oct 2024

From:  
Subramaniam, Tella and Keer  
H.No. 04 Mallick Chowk Raichur-329875

Billed To:  
Bala, Bava and Dyal  
79 Sen Nagar, Nadiad 188095

GSTIN: uR990271Vm371Z2

Item	Description	Rate	Quantity	Total
Officia	Nobis enim facere.	€3678	4	€14712
Ipsam	Sequi a.	€3084	4	€12336
Eligendi	Facere laborum suscipit dolores.	€4979	8	€39832

Grand Total: €66880