

Tax Invoice

Inv No: INV-77388

Invoice Date: 08 Apr 2024

From:
Bhavsar-Thakkar
H.No. 302, Anand Road Motihari-051459

Billed To:
Wadhwa-Dutta
H.No. 86 Tripathi Road, Sangli-Miraj & Kupwad 776733

GSTIN: pC794246Pn155Z5

Item	Description	Rate	Quantity	Total
Fugit	Vero dolores placeat eligendi.	€3803	6	€22818
Itaque	Saepe ducimus voluptatibus.	€3922	2	€7844
Ex	lure ut excepturi.	€4312	8	€34496
Et	Pariatur in cupiditate commodi dignissimos.	€3478	2	€6956
Atque	Accusamus maiores.	€1492	1	€1492

Grand Total: €73606