

Tax Invoice

Invoice #: INV-64183

Date: 15-09-2024

Issued By:
Karan, Chandran and Chauhan
60/86, Balasubramanian Nagar, Vellore-252438

Billed To:
Batta, Raman and Keer
51/282 Sura Ballia 384667

GSTIN: qj473839nm700Z0

Item	Description	Rate	Quantity	Total
Repudiandae	Aspernatur sunt recusandae.	€524	6	€3144
Quod	Asperiores consectetur unde.	€1164	1	€1164
Modi	Sit maiores labore hic.	€3630	6	€21780
Earum	Magnam fugit voluptatem.	€1631	4	€6524

Grand Total: €32612