

Tax Invoice

Invoice #: INV-20163

Invoice Date: 14/10/2023

From:
Sodhi Inc
85/519, Balan Street Kalyan-Dombivli-401566

To:
Chanda LLC
H.No. 02, Dara Nagar, Howrah 708478

GSTIN: jx275393DU298Z8

Item	Description	Rate	Quantity	Total
Deleniti	Doloribus nihil voluptatibus ratione.	€682	8	€5456
Error	Molestiae accusamus odit ducimus.	€3599	10	€35990
Quo	Quia nam omnis.	€4366	5	€21830
Illum	Similique at perferendis veritatis voluptatem.	€4673	6	€28038
Aperiam	Recusandae ipsa.	€3264	5	€16320

Grand Total: €107634