## **Tax Invoice**

Invoice #: INV-11871

Invoice Date: 21 Mar 2024

**Issued By:** Sen LLC

07/963 Bassi Street, Jalna 564758

**Billed To:** Bal PLC

H.No. 62 Verma Marg Ozhukarai-548698

**GSTIN:** IJ073950QD807Z1

Item	Description	Rate	Quantity	Total
Esse	Quaerat eligendi suscipit quis repellendus.	€3337	9	€30033
Aut	Aspernatur necessitatibus eius delectus.	€4101	3	€12303

**Grand Total: €**42336