

Tax Invoice

Invoice #: INV-18016

Invoice Date: 01 Apr 2025

Issued By:
Chauhan-Dube
673, Kashyap Marg Parbhani-302851

Billed To:
Kuruvilla-Khanna
081 Tank Silchar-461579

GSTIN: hN751411WR663Z4

Item	Description	Rate	Quantity	Total
Perspiciatis	Aperiam animi facilis.	€699	9	€6291
Fugit	Vel qui adipisci.	€765	1	€765
Quod	Soluta vitae exercitationem a.	€2262	6	€13572
Fugiat	Laudantium modi impedit.	€3491	4	€13964
Laborum	Inventore aperiam provident provident quae.	€4558	3	€13674

Grand Total: €48266