

Tax Invoice

Invoice No: INV-85777

Invoice Date: 21-12-2023

Issued By:
Sani-Iyengar
10/68, Swamy Nagar Karnal 098931

To:
Wable-Mandal
H.No. 329, Kaul Street, Agartala-248263

GSTIN: kd060073pZ485Z2

Item	Description	Rate	Quantity	Total
Nobis	Molestiae animi totam.	€2067	7	€14469
Vitae	Officiis omnis sapiente ullam.	€2567	6	€15402
Asperiores	Porro ullam exercitationem.	€2387	5	€11935
Iusto	At maxime architecto.	€4909	3	€14727
Consectetur	Recusandae numquam qui ratione fuga.	€2396	6	€14376

Grand Total: €70909