

# Tax Invoice

Invoice #: INV-87499

Date: 10-04-2024

From:  
Banerjee LLC  
64 Bajwa, Pali-160490

Billed To:  
Gaba, Dar and Kothari  
H.No. 213 Ramesh Marg Bangalore 703574

GSTIN: AP653682IZ762Z5

Item	Description	Rate	Quantity	Total
Accusamus	Corporis vero debitis.	€2172	2	€4344
Minima	Architecto nisi incidunt autem beatae.	€658	5	€3290
Iure	Laborum sed soluta eveniet.	€1156	1	€1156

Grand Total: €8790