## **Tax Invoice**

Invoice #: INV-35539

Invoice Date: 28 Nov 2024

**Issued By:** Verma Inc 02 Kurian Zila Bhusawal 461701

To:

Datta, Soni and Sarkar 189, Halder Path Jorhat 540672

**GSTIN:** my830727zP423Z8

Item	Description	Rate	Quantity	Total
Exercitationem	Vitae magni ducimus ab laborum.	€3010	7	€21070
Modi	Natus expedita minus.	€3077	5	€15385
Aut	Nulla quod nemo.	€1097	5	€5485
Quidem	Explicabo enim placeat.	€2186	4	€8744
Rem	Similique fugiat unde vero magnam.	€4823	9	€43407

Grand Total: €94091