

Tax Invoice

Invoice No: INV-51304

Date: 26-11-2024

From:
Chokshi-Mand
H.No. 031, Dave Kurnool 985266

To:
Choudhry, Ramachandran and Aggarwal
926, Bera Marg Ambattur-389892

GSTIN: gG127855ty304Z6

Item	Description	Rate	Quantity	Total
Eum	Error nesciunt nesciunt iusto.	€965	10	€9650
Ad	Cupiditate sed.	€3897	1	€3897
Enim	Consequatur eum delectus et et.	€4723	10	€47230
Doloremque	Similique laborum tempore voluptatum.	€1350	4	€5400
Eos	Distinctio dolorum distinctio accusamus.	€3287	6	€19722

Grand Total: €85899