

Tax Invoice

Invoice No: INV-22338

Invoice Date: 20/03/2025

From:
Ben-Lad
17/11 D'Alia, Katihar-075614

To:
Vohra-Sarin
61/447, Kulkarni Chowk Ozhukarai 739902

GSTIN: aM231464lo653Z4

Item	Description	Rate	Quantity	Total
Architecto	Architecto occaecati ut odio quod.	€1953	9	€17577
Perferendis	Exercitationem reiciendis.	€3939	2	€7878
Optio	Itaque sunt eum vero consequuntur.	€1720	5	€8600

Grand Total: €34055