

Tax Invoice

Inv No: INV-32376

Invoice Date: 12/12/2024

Issued By:
Sem Group
66/871, Dass Road Jamalpur-155214

Billed To:
Sankar, Sehgal and Balasubramanian
33/14 Srinivasan Street Sonipat 757573

GSTIN: oa642715QX185Z6

Item	Description	Rate	Quantity	Total
Autem	Eaque dignissimos doloremque ipsam.	€2967	3	€8901
Commodi	Voluptates rerum quae.	€2782	8	€22256
Nemo	Provident aliquid.	€4966	4	€19864
Id	Ipsam nemo id odit.	€4933	9	€44397
Corrupti	Quidem omnis optio itaque.	€1169	2	€2338
Tempora	Eum dolore.	€755	7	€5285

Grand Total: €103041