

# Tax Invoice

Invoice #: INV-33246

Date: 30 Sep 2023

From:  
Sundaram, Sane and Garde  
26/049 Swamy Marg Deoghar-091910

To:  
Vora-Lad  
04/65, Sagar Haridwar 570719

GSTIN: Hu524179Dh610Z1

Item	Description	Rate	Quantity	Total
Enim	Aut aspernatur alias molestias quaerat.	€2021	7	€14147
Sunt	Unde voluptas.	€967	10	€9670
Expedita	Modi iusto.	€2866	8	€22928
Excepturi	Quasi est repellat.	€4854	6	€29124
Facilis	Distinctio dolor tempora.	€917	6	€5502

Grand Total: €81371