

Tax Invoice

Inv No: INV-63905

Invoice Date: 23/01/2025

Issued By:
Halder Group
782, Devan Street Aizawl-453039

To:
Dubey, Walia and Swaminathan
60, Bajwa Street, Salem-268684

GSTIN: Ef735073Jn598Z9

| Item | Description | Rate | Quantity | Total |
|-------------|----------------------------------|-------|----------|--------|
| Accusantium | Omnis quidem neque suscipit. | €604 | 7 | €4228 |
| Animi | Id odio. | €4483 | 10 | €44830 |
| Natus | Architecto ea occaecati dolores. | €1830 | 4 | €7320 |
| Repellat | Nisi beatae provident eum. | €1528 | 8 | €12224 |
| Cupiditate | Ratione blanditiis asperiores. | €2009 | 4 | €8036 |
| Totam | Veritatis earum fuga numquam. | €2309 | 10 | €23090 |

Grand Total: €99728