

# Tax Invoice

Inv No: INV-53996

Invoice Date: 22 Mar 2024

From:  
Aurora, Borde and Hayre  
080 Dyal Chowk, Durg-868866

Billed To:  
Seth, Tara and Khatri  
75/325 Dhar Circle, Berhampore-466669

GSTIN: gi125441dq974Z9

Item	Description	Rate	Quantity	Total
Ullam	Explicabo et alias voluptates mollitia.	€2373	2	€4746
Sunt	Perspiciatis architecto.	€2316	4	€9264
Tempora	Quis maxime cumque minus.	€2681	4	€10724
Delectus	Dolorum itaque accusantium.	€4766	4	€19064

Grand Total: €43798