

Tax Invoice

Invoice #: INV-85563

Invoice Date: 31 Mar 2025

Issued By:
Buch, Guha and Saini
H.No. 38, Gade Marg, Gangtok-792056

Billed To:
Setty LLC
H.No. 15 Khatri Road Kochi 854158

GSTIN: qr065918fl354Z0

Item	Description	Rate	Quantity	Total
Beatae	Consequatur facilis culpa exercitationem nostrum.	€927	9	€8343
Provident	Excepturi doloremque fuga quidem quis.	€3256	10	€32560
Placeat	Voluptatem saepe.	€2140	5	€10700

Grand Total: €51603