

Tax Invoice

Invoice No: INV-49065

Invoice Date: 29 Sep 2023

From:
Wable Ltd
H.No. 77, Agate Circle Munger 939543

To:
Dyal-Varghese
H.No. 07 Hora Path, Medininagar 714165

GSTIN: SB435043yz909Z1

Item	Description	Rate	Quantity	Total
Commodi	Distinctio quam explicabo.	€4607	9	€41463
Saepe	Saepe nam.	€3621	4	€14484
Asperiores	Illum sunt dolorum.	€2759	5	€13795

Grand Total: €69742