

Tax Invoice

Invoice #: INV-83825

Invoice Date: 24 Sep 2024

Issued By:
Kapoor-Chakrabarti
34/885, Mahal Circle Bhiwandi 291000

Billed To:
Barad, Banik and Sanghvi
23 Bhargava Saharsa 073773

GSTIN: tS375154Fo752Z7

Item	Description	Rate	Quantity	Total
Fugit	Accusantium laborum explicabo inventore.	€2315	10	€23150
Voluptatibus	Iste dignissimos.	€2411	6	€14466
Necessitatibus	Vero suscipit.	€2825	1	€2825

Grand Total: €40441