

Tax Invoice

Invoice No: INV-55929

Invoice Date: 15-06-2024

Issued By:
Chokshi Group
35, Kar Path, Jehanabad 038753

To:
Halder Group
72/67 Lanka Marg, Morena 551640

GSTIN: Jj866806MO458Z9

| Item | Description | Rate | Quantity | Total |
|-------------|----------------------------|-------|----------|--------|
| Perferendis | Id fugit aut. | €574 | 1 | €574 |
| Saepe | Reprehenderit sequi sequi. | €3017 | 7 | €21119 |
| Vitae | Eligendi minima corrupti. | €975 | 8 | €7800 |

Grand Total: €29493