

Tax Invoice

Invoice No: INV-64191

Invoice Date: 29 Sep 2023

Issued By:
Thaman-Varkey
343 Chaudhuri Nagar, Durgapur-372220

Billed To:
Sangha Group
26 Dugal Road Agartala 055504

GSTIN: hB605542zE011Z4

Item	Description	Rate	Quantity	Total
Nihil	Cupiditate consequuntur tempora quam.	\$1602	1	\$1602
Earum	Quod tempore.	\$2256	5	\$11280

Grand Total: \$12882