

Tax Invoice

Invoice #: INV-63895

Date: 27/06/2024

Issued By:
Chana, Karpe and Venkatesh
22 Gole Circle, Shimla-688545

To:
Choudhury-Comar
91/01, Suresh Zila Nellore 320977

GSTIN: Sw202727ak198Z5

Item	Description	Rate	Quantity	Total
Dolor	Ipsam ut nemo.	€854	4	€3416
Aperiam	Modi et quo.	€4268	10	€42680
Provident	Saepe inventore totam.	€1261	9	€11349
Provident	Ipsam soluta accusamus inventore.	€2394	2	€4788
Omnis	Nobis placeat illo.	€939	1	€939

Grand Total: €63172