

Tax Invoice

Inv No: INV-44987

Date: 18/12/2023

Issued By:
Yohannan-Sarraf
278, Manne Nagar, Amroha-372139

Billed To:
Aggarwal Group
00/30 Devi Circle Ambarnath-563883

GSTIN: TH955415cS409Z6

Item	Description	Rate	Quantity	Total
Eius	Labore itaque harum.	€1642	6	€9852
Incidunt	Sequi officia dignissimos quidem reiciendis.	€1146	9	€10314
Libero	Error dolores commodi.	€3854	10	€38540
Cum	Culpa odio iure.	€2651	1	€2651

Grand Total: €61357