## **Tax Invoice**

Invoice #: INV-48830

**Invoice Date: 10-09-2023** 

**Issued By:**Bhatt Group
61/42, Sen Marg, Katihar 968555

Billed To:

Sawhney, Barad and Subramanian 225 Swamy Circle, Bardhaman-401449

**GSTIN:** uL715102Kj099Z7

Item	Description	Rate	Quantity	Total
Non	Pariatur ea.	€2519	4	€10076
Sequi	Odio exercitationem rerum ullam.	€3539	4	€14156
Quisquam	Rem repellat reiciendis aliquid ducimus.	€3859	10	€38590
Nobis	Fuga cum.	€3099	2	€6198

**Grand Total:** €69020