

# Tax Invoice

Inv No: INV-53038

Date: 13-03-2024

From:  
Sethi, Chandra and Badal  
24/427, Chandra Road Sirsa 306831

Billed To:  
Dugar Group  
H.No. 63 Hayer Marg Pondicherry-028897

GSTIN: Ke411191BO882Z0

Item	Description	Rate	Quantity	Total
Ad	Dicta ex velit.	€4506	1	€4506
Laudantium	Voluptatibus in.	€4401	2	€8802
Vero	Libero nisi repellat in.	€1937	8	€15496
Libero	Amet atque cumque rem.	€4416	8	€35328

Grand Total: €64132