

Tax Invoice

Invoice #: INV-21794

Date: 13 Jan 2025

Issued By:
Varty-Gulati
12/281 Bhakta Zila Allahabad 427420

To:
Sankar, Ghosh and Chaudhary
H.No. 245 Ramachandran Ganj Malda-325652

GSTIN: lz887604HC649Z2

Item	Description	Rate	Quantity	Total
Sequi	Ipsa nostrum.	€1787	5	€8935
Voluptates	Labore nam dolor illum excepturi.	€2911	10	€29110
Vel	Adipisci totam reprehenderit a.	€1983	9	€17847
Pariatur	Cum praesentium quos officia.	€1302	8	€10416

Grand Total: €66308