

Tax Invoice

Invoice #: INV-50478

Date: 17 Aug 2023

Issued By:
Magar, Kalla and Chowdhury
58/451, Dey Nagar Bangalore 568198

Billed To:
Aurora-Dasgupta
11, Kuruvilla Chowk Patna-984851

GSTIN: oq713236Wy722Z2

Item	Description	Rate	Quantity	Total
Expedita	Maxime debitis ducimus rerum ea.	€1577	8	€12616
Tenetur	Autem ad facere provident.	€1270	3	€3810

Grand Total: €16426