

Tax Invoice

Invoice No: INV-8655

Invoice Date: 25-04-2025

Issued By:
Mani, Chahal and Shetty
88/68, Bose Road, Mathura-722695

Billed To:
Ben, Borra and Bajaj
93/601 Upadhyay Circle Silchar-983972

GSTIN: hq189476bt918Z8

Item	Description	Rate	Quantity	Total
Reiciendis	Ratione quia.	€4151	5	€20755
Officia	Ipsum necessitatibus occaecati incidunt.	€1220	7	€8540

Grand Total: €29295