

Tax Invoice

Invoice #: INV-52467

Invoice Date: 01 Feb 2025

Issued By:
Kalita, Chakrabarti and Thakur
H.No. 81, Sandhu Zila Sagar-137782

Billed To:
Butala and Sons
71/946, Chaudhary Chinsurah 546835

GSTIN: gj608798ve950Z2

Item	Description	Rate	Quantity	Total
Incidunt	Necessitatibus illo.	€2009	9	€18081
Fuga	Ex laudantium temporibus.	€2638	1	€2638
Animi	Ut eos id facere nobis.	€3849	8	€30792
Exercitationem	Veniam perspiciatis iure rerum.	€2678	9	€24102
Impedit	Tempore possimus.	€1096	8	€8768
Soluta	Eos in nesciunt.	€1085	5	€5425

Grand Total: €89806