

Tax Invoice

Invoice No: INV-60429

Invoice Date: 08/11/2023

Issued By:
Agate, Ramachandran and Mahajan
25/31 Bains Marg, Serampore 639975

Billed To:
Dewan, Maharaj and Savant
H.No. 86 Kala Zila, Vasai-Virar 693135

GSTIN: xG554687pr631Z6

Item	Description	Rate	Quantity	Total
Omnis	Minus suscipit.	€2049	1	€2049
Nobis	Aperiam nesciunt necessitatibus doloribus.	€4491	9	€40419
Repellat	Similique nisi iure ipsam molestiae.	€2653	3	€7959

Grand Total: €50427