

Tax Invoice

Inv No: INV-3617

Date: 26/09/2024

From:
Chatterjee Group
89/99 Dass Zila, Bokaro-945489

Billed To:
Agate-Raman
H.No. 979, Khalsa Zila, Nangloi Jat-875507

GSTIN: bL790134Zd815Z2

Item	Description	Rate	Quantity	Total
Itaque	Deleniti atque.	€3519	2	€7038
Rerum	Esse temporibus repudiandae in.	€3911	10	€39110
Praesentium	Dolorem aliquam blanditiis earum facilis.	€4025	5	€20125
Dolore	Dicta maxime.	€1501	2	€3002

Grand Total: €69275