

Tax Invoice

Invoice #: INV-41470

Invoice Date: 02/04/2025

Issued By:
Kala-Buch
47/35 Garg Chowk, Muzaffarpur 032415

Billed To:
Magar, Sule and Balasubramanian
75/08 Garg Circle Dibrugarh 643196

GSTIN: ZJ421444Fd590Z4

Item	Description	Rate	Quantity	Total
Laboriosam	Facilis eveniet saepe dolorem consequatur.	€4253	4	€17012
Aut	Deserunt velit velit nesciunt magnam.	€3697	3	€11091
Cumque	Odio recusandae tempore neque.	€4522	6	€27132

Grand Total: €55235