

Tax Invoice

Invoice #: INV-85220

Date: 28/11/2024

From:
Shukla, Cherian and Mand
27/815 Butala Circle, Deoghar 111722

To:
Sidhu-Ravel
950, Dalal Marg, Srikakulam 740084

GSTIN: ab503850MN773Z8

Item	Description	Rate	Quantity	Total
Odio	Iste nostrum.	€4467	8	€35736
Voluptas	Autem quibusdam.	€3492	9	€31428

Grand Total: €67164