

# Tax Invoice

Invoice No: INV-56817

Invoice Date: 30/01/2025

Issued By:  
Ghose-Iyengar  
13/464, Thaker Nagar, Jodhpur 204308

Billed To:  
Chowdhury, Chana and Chaudhari  
H.No. 99 Goyal Ganj, Baranagar-770199

GSTIN: QB577790Hv929Z2

Item	Description	Rate	Quantity	Total
Quod	Sapiente perspiciatis ad nam.	€2311	10	€23110
Veniam	Tenetur sunt architecto perspiciatis dignissimos.	€2499	1	€2499
Voluptas	Tempora qui.	€2307	2	€4614
Itaque	Deserunt repellendus officia exercitationem.	€1708	1	€1708
Quibusdam	Eos explicabo molestias.	€3184	5	€15920

Grand Total: €47851