

Tax Invoice

Inv No: INV-46740

Date: 25-08-2024

From:
Kapoor-Chand
180 Sood Road, Davanagere 758436

Billed To:
Sengupta Ltd
83, Andra Street Jabalpur 048318

GSTIN: Iq244056oV386Z4

Item	Description	Rate	Quantity	Total
Et	Vero odit voluptates.	€3306	1	€3306
Ducimus	Esse rerum vero.	€2638	5	€13190

Grand Total: €16496