

Tax Invoice

Invoice #: INV-38421

Date: 13 Mar 2025

Issued By:
Tara Ltd
23/17, Maharaj Ganj Kottayam 031082

To:
Ben Group
76/046, Brahmbhatt Street Davanagere 279909

GSTIN: IM862160vj985Z4

Item	Description	Rate	Quantity	Total
Eius	Dolores velit id.	€4513	2	€9026
Velit	Aspernatur officia.	€3361	7	€23527

Grand Total: €32553