

# Tax Invoice

Invoice No: INV-34560

Date: 18 May 2024

Issued By:  
Date-Swamy  
H.No. 527, Chowdhury Circle Raebareli-912530

To:  
Sekhon-Bakshi  
078 Chandra Zila, Nagaon-899512

GSTIN: Pf449227ME328Z4

Item	Description	Rate	Quantity	Total
Labore	Error blanditiis.	€2996	8	€23968
Nulla	Similique eveniet itaque.	€3888	3	€11664
Perspiciatis	Fuga minima delectus nisi.	€3522	4	€14088
Ipsa	Doloribus amet saepe placeat.	€1182	9	€10638
Quos	Corporis at cumque.	€2894	8	€23152
Nobis	Quod aliquam harum quos.	€1964	8	€15712

Grand Total: €99222