

Tax Invoice

Inv No: INV-61760

Invoice Date: 25/07/2023

Issued By:
Saha, Vaidya and Sahota
H.No. 04, Luthra Path Ludhiana 963897

To:
Chauhan Group
35 Thaker Zila, Rajpur Sonarpur-497970

GSTIN: VK748220cF986Z1

Item	Description	Rate	Quantity	Total
Quae	A pariatur.	€1587	4	€6348
Qui	Voluptatibus ut.	€2154	8	€17232

Grand Total: €23580