

# Tax Invoice

Invoice No: INV-44565

Date: 09-11-2024

Issued By:  
Buch PLC  
H.No. 56 Lal Chowk, South Dumdum 452766

Billed To:  
Kakar Group  
H.No. 606, Chatterjee Marg Nandyal-094874

GSTIN: Gp244719JJ244Z2

Item	Description	Rate	Quantity	Total
Id	Distinctio sed optio non.	₹843	8	₹6744
Labore	Nulla blanditiis ut non assumenda.	₹3489	10	₹34890
Aliquid	Occaecati accusantium quo ad eveniet.	₹3410	5	₹17050

Grand Total: ₹58684