

Tax Invoice

Invoice No: INV-40407

Invoice Date: 17-02-2024

Issued By:
Chacko Group
H.No. 04, Dutt Chowk, Allahabad 849091

Billed To:
Ganesan LLC
H.No. 402 Choudhury Street Sangli-Miraj & Kupwad 417111

GSTIN: Yp929069IX403Z5

Item	Description	Rate	Quantity	Total
Voluptatum	Vitae quisquam nam nostrum.	€4480	6	€26880
Corporis	Aperiam veniam explicabo alias.	€1562	1	€1562
Perspiciatis	Modi nihil voluptatum.	€4097	5	€20485

Grand Total: €48927