

Tax Invoice

Invoice No: INV-79016

Invoice Date: 13 Sep 2024

From:
Mander Ltd
710 Chahal Nagar, Howrah 147860

To:
Chhabra Ltd
423, Cherian Giridih-213464

GSTIN: SD263953MD695Z4

Item	Description	Rate	Quantity	Total
Tempora	Quae nesciunt dolor placeat.	€1828	7	€12796
Consectetur	Reprehenderit tempora.	€4582	2	€9164
Dolore	Optio officia perferendis eos.	€1002	8	€8016
Impedit	Optio eaque deserunt.	€3216	3	€9648
Iusto	Culpa voluptatum ipsum quod.	€4708	6	€28248
Dolorum	Perferendis possimus voluptates rerum.	€1262	7	€8834

Grand Total: €76706