

# Tax Invoice

Inv No: INV-93426

Invoice Date: 31 Mar 2024

Issued By:  
Barman LLC  
18/319 Shere Street Malda 644834

Billed To:  
Dhingra, Tak and Ratti  
57 D'Alia Ganj Madanapalle-210086

GSTIN: fB172019PB891Z4

Item	Description	Rate	Quantity	Total
Voluptate	Quisquam alias aliquid fuga.	€4845	5	€24225
Voluptate	Alias corporis exercitationem dolores.	€624	10	€6240
Porro	Quam alias corrupti optio ex.	€1815	9	€16335
Soluta	Culpa molestiae.	€2963	2	€5926
Velit	Sequi enim reiciendis.	€1442	4	€5768
Deleniti	Similique cupiditate aliquid officia corporis.	€4194	4	€16776

Grand Total: €75270