

Tax Invoice

Invoice #: INV-73577

Invoice Date: 12 Feb 2025

Issued By:
Boase, Chadha and Aurora
H.No. 62, Sarkar Chowk Mehsana-402602

Billed To:
Krish-Barad
48/399 Shankar Marg, Bhiwandi-254939

GSTIN: gb971936hj896Z0

Item	Description	Rate	Quantity	Total
Quae	Iste placeat maiores et eveniet.	€1394	8	€11152
Id	Ipsa qui esse.	€4422	1	€4422
Enim	Laborum consequuntur quo rerum.	€3937	1	€3937
Asperiores	Incidunt soluta architecto.	€4186	2	€8372
Perspiciatis	Vero saepe nihil.	€4712	7	€32984
Saepe	Commodi eius recusandae enim.	€4152	6	€24912

Grand Total: €85779