

Tax Invoice

Inv No: INV-71718

Invoice Date: 27-10-2024

From:
Sha Group
78/555, Rattan, Durg 680193

Billed To:
Suri-Sarna
04, Dhawan Circle, Chinsurah-316583

GSTIN: Ey933379ST039Z4

Item	Description	Rate	Quantity	Total
Libero	Accusantium soluta molestias laboriosam quod.	€3443	9	€30987
Rerum	Exercitationem iure tempora nulla voluptatibus.	€1028	1	€1028
Alias	Non facilis dolore.	€1832	6	€10992
Distinctio	Ex molestias expedita.	€567	10	€5670
Iste	In cum ut autem sunt.	€2722	7	€19054

Grand Total: €67731