

# Tax Invoice

Inv No: INV-54823

Date: 19-01-2025

Issued By:  
Bhagat-Baria  
H.No. 871, Chander Chowk, Amritsar 087637

Billed To:  
Ganguly-Dada  
952 Kale Chowk, Karaikudi-493670

GSTIN: uY368623lr303Z8

Item	Description	Rate	Quantity	Total
Minus	Consectetur ipsum cupiditate nesciunt labore.	€3164	10	€31640
At	Facere odio cum vero.	€4253	1	€4253

Grand Total: €35893