

Tax Invoice

Invoice No: INV-75231

Date: 26/01/2024

From:
Bir Inc
H.No. 74, Taneja Circle Gangtok 755510

Billed To:
Dada Ltd
081 Wali Chowk Chittoor 781619

GSTIN: Yr477863Rt207Z7

Item	Description	Rate	Quantity	Total
Doloremque	Nulla repudiandae repudiandae magni.	€792	3	€2376
Ratione	Hic veniam sit quos.	€1507	2	€3014
Ducimus	Blanditiis autem facilis ipsum.	€1047	3	€3141
Porro	Consequuntur voluptatum laudantium.	€3667	7	€25669
Harum	Dolor voluptas voluptatibus natus.	€4698	5	€23490

Grand Total: €57690