

Tax Invoice

Invoice No: INV-82267

Invoice Date: 19/05/2024

From:
Chatterjee Ltd
33/884 Shan Path Karaikudi 966734

To:
Koshy Group
H.No. 184, Bali Circle New Delhi-957926

GSTIN: Mc334842Vu266Z6

Item	Description	Rate	Quantity	Total
Et	Dicta nulla quo minima.	₹4464	1	₹4464
Quia	Provident perferendis.	₹3543	1	₹3543
Praesentium	In aperiam ea.	₹2453	10	₹24530
Sit	Non deleniti expedita est minima.	₹717	10	₹7170
Dignissimos	Maiores at officia quae minima.	₹4264	8	₹34112
Recusandae	Dignissimos vitae temporibus.	₹3701	7	₹25907

Grand Total: ₹99726