

Tax Invoice

Invoice #: INV-61829

Invoice Date: 25 Oct 2023

From:
Master-Khanna
H.No. 291 Sangha Path, Dewas-848507

Billed To:
Buch-Sridhar
H.No. 713, Choudhary Circle, Chinsurah-953413

GSTIN: zv386056YD929Z7

Item	Description	Rate	Quantity	Total
Quo	Sunt ullam excepturi.	€2895	8	€23160
Accusamus	Explicabo voluptatibus aut.	€3827	1	€3827
Consectetur	Sit earum.	€4815	10	€48150
Magni	Nobis occaecati nostrum.	€1208	6	€7248

Grand Total: €82385