## **Tax Invoice**

Invoice No: INV-41198

**Invoice Date:** 12/01/2024

Issued By:

Chakrabarti, Bera and Kibe 18, Dara Nagar Chennai 445661

Billed To:

Bahri, Swamy and Anne 01 Sachdev Chowk, Surat 638193

**GSTIN:** iI350282Rx814Z1

Item	Description	Rate	Quantity	Total
Ipsum	Odit vero.	€3988	9	€35892
Deserunt	Enim omnis molestiae odit eos.	€3854	3	€11562

**Grand Total**: €47454