

# Tax Invoice

Invoice No: INV-71245

Invoice Date: 22/01/2024

Issued By:  
Soman Group  
H.No. 33 Bath Zila Phagwara-225558

Billed To:  
Banerjee, Warrior and Raman  
39/133, Sani Chowk Durgapur-978201

GSTIN: FD492978zQ333Z2

Item	Description	Rate	Quantity	Total
Atque	Tempore asperiores sed.	€4688	6	€28128
Nisi	Occaecati totam debitis inventore.	€2295	1	€2295
Quasi	Ullam rerum earum repellendus accusantium.	€4969	10	€49690
Nulla	Velit molestiae quia blanditiis expedita.	€911	3	€2733
Eveniet	Quidem cupiditate officiis in.	€1602	6	€9612
Dolore	Est rerum assumenda minima optio.	€2931	3	€8793

Grand Total: €101251