

Tax Invoice

Invoice #: INV-11341

Invoice Date: 26/12/2023

From:
Thaker Inc
H.No. 377 Lala Road, Tirunelveli-285340

Billed To:
Sama LLC
H.No. 259, Ramaswamy Circle Nagaon-586388

GSTIN: Ab407884kl652Z6

| Item | Description | Rate | Quantity | Total |
|-------------|---|-------|----------|--------|
| Perferendis | Reiciendis perferendis laboriosam recusandae. | €4919 | 2 | €9838 |
| Ipsum | Officia dolore mollitia voluptate. | €3900 | 6 | €23400 |
| Accusamus | Debitis voluptate quia. | €3116 | 5 | €15580 |
| Molestias | Officia laborum minima. | €3601 | 4 | €14404 |
| Deserunt | Porro earum facilis adipisci tempora. | €2114 | 9 | €19026 |

Grand Total: €82248