

Tax Invoice

Invoice No: INV-21846

Date: 13 Nov 2023

From:
Manne, Dora and Kant
H.No. 907 Venkataraman Road Arrah-753924

Billed To:
Sundaram, Sarin and Gaba
06/467, Badal Nagar, Kurnool 716602

GSTIN: Jh282535uX939Z4

Item	Description	Rate	Quantity	Total
Sed	Ipsa sed nisi.	\$2250	5	\$11250
Dicta	Praesentium eum voluptatem eligendi.	\$1349	6	\$8094
Inventore	Consequuntur similique sequi mollitia quidem.	\$2658	7	\$18606
Pariatur	Dolorem eligendi.	\$4223	5	\$21115
Quae	Eligendi enim illum velit.	\$1512	2	\$3024
Itaque	Impedit nostrum.	\$3211	4	\$12844

Grand Total: \$74933