

Tax Invoice

Invoice No: INV-86202

Date: 30 Jun 2025

Issued By:
Batta-Sachdev
11/83 Sawhney Chowk, Gorakhpur 693584

Billed To:
Gupta, Bansal and Setty
984 Golla Path Dhanbad 117976

GSTIN: nH401826Uf392Z6

Item	Description	Rate	Quantity	Total
Corporis	Officiis dolorem delectus.	\$4012	5	\$20060
Suscipit	Eius occaecati eius unde unde.	\$2418	6	\$14508
Reiciendis	Assumenda alias amet repudiandae officiis.	\$818	1	\$818
Debitis	Reprehenderit officia dicta.	\$4746	4	\$18984
Ut	Repellendus quae quod maiores.	\$1455	7	\$10185

Grand Total: \$64555