

# Tax Invoice

Invoice No: INV-16049

Invoice Date: 15-03-2025

Issued By:  
Dave, Upadhyay and Borde  
88/35 Jani Zila, Secunderabad 432944

Billed To:  
Seth, Venkataraman and Chauhan  
032, Ramesh, Bhubaneswar-356184

GSTIN: Kd715062qn840Z4

Item	Description	Rate	Quantity	Total
Asperiores	Ipsum consectetur saepe blanditiis.	\$1972	10	\$19720
Explicabo	Iure illum.	\$3385	5	\$16925
Eaque	Sed ullam nemo.	\$4621	9	\$41589

Grand Total: \$78234