

Tax Invoice

Invoice No: INV-85932

Invoice Date: 24-05-2024

From:
Jha Inc
05/190 Shukla Circle, Mehsana 304946

Billed To:
Raja, Savant and Reddy
21/54 Gade Marg, Adoni-750122

GSTIN: wf752546JK745Z3

Item	Description	Rate	Quantity	Total
Expedita	Facere rerum neque ea delectus.	₹4356	8	₹34848
A	Amet dignissimos.	₹3954	1	₹3954
Qui	Voluptate rem exercitationem consectetur.	₹1693	4	₹6772
Ullam	Reiciendis delectus similique nihil.	₹3773	10	₹37730

Grand Total: ₹83304