

Tax Invoice

Inv No: INV-16167

Invoice Date: 11/04/2025

From:
Seshadri and Sons
H.No. 84, Balasubramanian Nagar, Bardhaman 007719

Billed To:
Sachar-Tiwari
960, Bali Street, Surendranagar Dudhrej 848232

GSTIN: Hq301093IM620Z5

Item	Description	Rate	Quantity	Total
Assumenda	Ut eius aut.	₹2253	9	₹20277
Eius	Ipsa provident quidem quod voluptates.	₹3995	3	₹11985
Culpa	Amet aliquam ipsam.	₹3038	8	₹24304
Consequuntur	Neque non officia voluptatem.	₹602	1	₹602

Grand Total: ₹57168