

# Tax Invoice

Invoice No: INV-69890

Date: 21-11-2023

From:  
Bhatia-Wali  
H.No. 37 Anne Nagar Bhopal-096511

Billed To:  
Vyas LLC  
87/072 Vala Bahraich-548929

GSTIN: zT006061Ab679Z7

Item	Description	Rate	Quantity	Total
Animi	Error optio voluptates.	€4137	8	€33096
Autem	Beatae eum enim minus quaerat.	€4249	2	€8498

Grand Total: €41594