

# Tax Invoice

Invoice #: INV-3315

Date: 01 Oct 2024

Issued By:  
Ranganathan, Lanka and Sekhon  
18/35, Handa Chowk, Gwalior-099947

To:  
Date and Sons  
59/11 Dugal Chowk Ozhukarai 898421

GSTIN: OS744313Qa038Z5

Item	Description	Rate	Quantity	Total
Alias	lure nam excepturi.	\$2250	8	\$18000
Dolor	Inventore unde tempore ratione.	\$1602	5	\$8010
Voluptates	A voluptatibus harum.	\$2485	4	\$9940

Grand Total: \$35950