

# Tax Invoice

Invoice No: INV-7133

Date: 31-05-2024

Issued By:  
Borah-Tak  
H.No. 00, Saha Street Ichalkaranji 308394

To:  
Raj LLC  
317 Balan Gangtok 832062

GSTIN: uK324836PU345Z4

Item	Description	Rate	Quantity	Total
Voluptatum	Asperiores necessitatibus deleniti.	₹831	6	₹4986
Neque	Natus ad.	₹4968	2	₹9936

Grand Total: ₹14922