

Tax Invoice

Inv No: INV-41468

Invoice Date: 02-02-2025

Issued By:
Desai, Bali and Thaker
H.No. 46 Lanka Marg, Pali 910591

Billed To:
Rege Group
335, Shukla Marg Udupi 885214

GSTIN: yY467219LC032Z6

Item	Description	Rate	Quantity	Total
Amet	Repudiandae id dolore.	\$775	5	\$3875
Eaque	Ipsam ipsam nam eos debitis.	\$2173	9	\$19557
Recusandae	Veniam iste explicabo.	\$4513	6	\$27078
Perferendis	Suscipit quos voluptas.	\$2403	2	\$4806

Grand Total: \$55316