

Tax Invoice

Invoice No: INV-69720

Invoice Date: 25-11-2024

From:
Lad Group
H.No. 57 Guha Street, Noida 380456

To:
Shenoy-Ram
71/35 Gaba Ganj Bijapur 309546

GSTIN: Pi471550jm823Z5

| Item | Description | Rate | Quantity | Total |
|---------|----------------------|-------|----------|--------|
| Dolorum | Alias dolor. | ₹2386 | 6 | ₹14316 |
| Illum | Consequuntur fugiat. | ₹1270 | 8 | ₹10160 |

Grand Total: ₹24476