

Tax Invoice

Invoice No: INV-50486

Invoice Date: 25/05/2024

From:
Aurora and Sons
H.No. 410, Suri Circle, Kavali 949261

Billed To:
Agrawal-Srinivas
11/765, Dass Street Kamarhati-108134

GSTIN: Hr532433wv889Z6

Item	Description	Rate	Quantity	Total
Vero	Sequi deserunt earum ut.	\$2494	2	\$4988
Labore	Cum nulla.	\$1791	2	\$3582
Nobis	Nihil expedita.	\$2167	10	\$21670

Grand Total: \$30240