

Tax Invoice

Invoice No: INV-33358

Invoice Date: 26/10/2024

From:
Venkataraman-Vohra
85/246 Bahl Zila, Bhavnagar 884045

To:
Dugar-Dara
91, Hans Road Nandyal-742644

GSTIN: sg634028ok192Z1

Item	Description	Rate	Quantity	Total
Error	In iure nostrum adipisci voluptatum.	\$2087	10	\$20870
Autem	Ex harum eum minus cumque.	\$3506	8	\$28048
Consequuntur	Dignissimos minus illum ex.	\$4212	6	\$25272
Est	Ipsa nemo et nisi.	\$1345	2	\$2690
Vero	Quam voluptate velit ipsam.	\$4962	6	\$29772
Optio	Et et reprehenderit iure maxime.	\$3586	10	\$35860

Grand Total: \$142512