

# Tax Invoice

Invoice No: INV-92231

Invoice Date: 14 Sep 2023

From:  
Agarwal, Desai and Taneja  
06, Dewan Road Junagadh 247046

Billed To:  
Mangat-Zacharia  
008 Dave Street Sirsa 979205

GSTIN: ek277529RB845Z3

Item	Description	Rate	Quantity	Total
Aliquam	Blanditiis impedit quae totam natus.	€4961	9	€44649
Quibusdam	Deserunt aliquid.	€1650	1	€1650
Quasi	Facilis rem.	€3769	1	€3769
Velit	Ex vero ipsa.	€1070	6	€6420
Neque	Fugit tempore repellat.	€2238	3	€6714
Nam	Dolorem dolor vero.	€1667	1	€1667

Grand Total: €64869