

Tax Invoice

Invoice #: INV-5745

Date: 30 Oct 2023

Issued By:
Gade LLC
22/75 Gulati Road, Kamarhati 476061

Billed To:
Hayre Inc
H.No. 07, Swamy Street Nizamabad 529729

GSTIN: cZ420114IC147Z9

Item	Description	Rate	Quantity	Total
Nulla	Culpa facere sequi.	\$3242	6	\$19452
Omnis	Quas laboriosam ea.	\$4875	4	\$19500
Nostrum	Vero minus nam.	\$3769	4	\$15076
Perferendis	Provident officia deleniti.	\$3917	4	\$15668
Molestias	Officia aut quo.	\$1128	9	\$10152
Dicta	Aliquid in.	\$544	6	\$3264

Grand Total: \$83112