

Tax Invoice

Invoice No: INV-21539

Invoice Date: 01 Apr 2025

Issued By:
Solanki-Manne
22, Rege Zila, Bhilwara-979843

Billed To:
Shukla, Sarkar and Joshi
24/68 Jayaraman Marg Guntakal-345954

GSTIN: Ps906455kB915Z9

Item	Description	Rate	Quantity	Total
Et	At iure ad.	\$2454	5	\$12270
Sequi	Esse ducimus vero.	\$4306	2	\$8612
Dolores	Est cumque id.	\$934	1	\$934

Grand Total: \$21816