## **Tax Invoice**

Invoice No: INV-68907

**Invoice Date:** 16/04/2025

**Issued By:** Ravi Ltd

H.No. 468 Gole Nagar, Tinsukia-502436

Billed To:

Reddy, Chatterjee and Saha 496, Chaudhari Road, Silchar 733471

GSTIN: AW386279bC970Z1

| Item  | Description                     | Rate  | Quantity | Total  |
|-------|---------------------------------|-------|----------|--------|
| Quae  | Aliquam a facere excepturi.     | €1939 | 4        | €7756  |
| Nulla | Sapiente aliquam deleniti amet. | €3018 | 3        | €9054  |
| Ab    | At debitis totam.               | €2116 | 10       | €21160 |
| Eos   | Delectus quam.                  | €4438 | 5        | €22190 |
| Quis  | Accusantium commodi possimus.   | €1636 | 4        | €6544  |

**Grand Total:** €66704