

Tax Invoice

Inv No: INV-57545

Invoice Date: 28 Dec 2023

Issued By:
Ratti Group
33 Agate Road Hazaribagh 039735

To:
Tella, Devi and Raju
46, Kibe Nagar Kirari Suleman Nagar-752794

GSTIN: aB967080FB162Z9

Item	Description	Rate	Quantity	Total
Voluptate	Dolores nobis mollitia.	\$3351	1	\$3351
Tempora	Deleniti doloremque.	\$1610	4	\$6440
Deleniti	Officiis tenetur placeat distinctio temporibus.	\$3403	7	\$23821
Aut	Hic perspiciatis quidem.	\$2171	4	\$8684

Grand Total: \$42296