

# Tax Invoice

Invoice #: INV-95981

Date: 11-12-2024

From:  
Guha-Banik  
199, Shan Road, Ambala 571401

Billed To:  
Bhatnagar-Roy  
H.No. 707 Anne Chowk, Ghaziabad-949177

GSTIN: Uz190612at857Z0

Item	Description	Rate	Quantity	Total
Laboriosam	Unde dolore laborum dicta numquam.	₹3745	7	₹26215
Excepturi	Labore facilis consequatur autem.	₹747	7	₹5229
Enim	Itaque nam quis.	₹2615	8	₹20920
lure	Molestiae earum dignissimos.	₹1853	8	₹14824

Grand Total: ₹67188