

Tax Invoice

Inv No: INV-49976

Invoice Date: 09-09-2023

From:
Sarna-Sami
H.No. 225, Agate Karaikudi-183081

To:
Hegde-Varughese
H.No. 39, Varghese Zila Kanpur 053622

GSTIN: Lt059327tY816Z8

Item	Description	Rate	Quantity	Total
Consequatur	Ipsum quis earum.	\$823	7	\$5761
Repellat	In maxime alias.	\$3871	1	\$3871

Grand Total: \$9632