

# Tax Invoice

Invoice No: INV-67977

Date: 07 Apr 2025

From:  
Rau-Krishna  
29/90 Doctor Marg, Farrukhabad-720275

Billed To:  
Gara and Sons  
H.No. 907 Biswas Circle, Vijayawada-763846

GSTIN: AH844306pV966Z4

Item	Description	Rate	Quantity	Total
Repellendus	Ex maxime magnam fugit eius.	\$3111	3	\$9333
Reiciendis	Odio recusandae libero.	\$3895	7	\$27265

Grand Total: \$36598