

Tax Invoice

Invoice #: INV-6982

Invoice Date: 10-05-2024

From:
Shankar Group
904, Sachdeva Path, Tadepalligudem 530536

To:
Devan, Hora and Keer
737 Ramakrishnan Road Jhansi 241194

GSTIN: eS159641eC249Z5

Item	Description	Rate	Quantity	Total
Dolorem	Iusto ipsam dolore eum excepturi.	₹4070	8	₹32560
Perferendis	Sit maxime veritatis error culpa.	₹2718	5	₹13590

Grand Total: ₹46150