

Tax Invoice

Invoice No: INV-73639

Date: 31/10/2023

Issued By:
Manne Group
H.No. 17 Gera Chowk, Ujjain 031507

Billed To:
Sengupta-Dara
79/988, Bajaj Circle Vellore 713788

GSTIN: Yp375110SO616Z5

Item	Description	Rate	Quantity	Total
Quo	Delectus ex quia debitis.	\$1745	10	\$17450
Ea	Officiis eligendi ullam.	\$2477	4	\$9908
Exercitationem	Commodi incidunt commodi repellendus.	\$1662	4	\$6648

Grand Total: \$34006