

# Tax Invoice

Invoice #: INV-37401

Invoice Date: 20-08-2023

From:  
Zachariah Ltd  
506, Hans Marg Guntur-750413

Billed To:  
Vasa-Tella  
H.No. 70 Hans Ganj Pondicherry-452755

GSTIN: NJ031037nW694Z6

Item	Description	Rate	Quantity	Total
Doloremque	Beatae non quam.	₹2069	10	₹20690
Similique	Velit et ullam.	₹2144	7	₹15008
Perspiciatis	Minima odio iusto.	₹1115	10	₹11150
Esse	Veritatis quae perspiciatis omnis.	₹2142	1	₹2142
Nostrum	Consequuntur molestias aspernatur.	₹3751	6	₹22506

Grand Total: ₹71496