

Tax Invoice

Invoice No: INV-12716

Date: 30/08/2024

Issued By:
Madan, Garde and Malhotra
75/385 Edwin Marg, Raurkela Industrial Township-562202

Billed To:
Hari-Thaker
431, Chand Zila, Nanded 179265

GSTIN: eT481633AO269Z3

Item	Description	Rate	Quantity	Total
Tempora	Maiores dolore quam sint.	\$923	1	\$923
Doloremque	Quam voluptates est.	\$4502	2	\$9004
Ipsam	Repudiandae nostrum.	\$4455	8	\$35640
Dolorum	Hic cumque eligendi.	\$4800	7	\$33600

Grand Total: \$79167