

Tax Invoice

Invoice #: INV-91941

Invoice Date: 23/10/2024

From:
Sastry, Anand and Shere
H.No. 493, Date Street Pudukkottai-188731

To:
Badal PLC
83/60, Krishnan Ganj, Sri Ganganagar-903571

GSTIN: wg012876zS333Z3

Item	Description	Rate	Quantity	Total
Dicta	Quod error cupiditate iste.	\$1340	7	\$9380
Debitis	Beatae minus vel unde autem.	\$1544	6	\$9264

Grand Total: \$18644