

# Tax Invoice

Inv No: INV-73195

Invoice Date: 14-01-2025

From:  
Boase, Sant and Kibe  
41/24 Iyer Pudukkottai 418236

Billed To:  
Rao-Ganesh  
H.No. 69 Ramakrishnan, Durgapur 551419

GSTIN: nf087957Yc340Z9

Item	Description	Rate	Quantity	Total
Praesentium	Perspiciatis inventore similique doloremque.	\$3586	3	\$10758
In	Unde necessitatibus rerum qui.	\$1881	8	\$15048
Magni	Totam aut.	\$4013	5	\$20065

Grand Total: \$45871