

Tax Invoice

Invoice No: INV-19018

Date: 16 Jul 2024

From:
Chandran-Zachariah
15/41 Sidhu Circle, Ahmedabad-354036

Billed To:
Shankar LLC
57/630, Soman Chowk Medininagar-011212

GSTIN: gT171053LK273Z1

Item	Description	Rate	Quantity	Total
Vel	Harum fuga corrupti recusandae quas.	\$2881	8	\$23048
Quis	Repellat corporis.	\$1572	10	\$15720
Labore	Atque itaque nobis.	\$4710	3	\$14130
Maxime	Totam aspernatur necessitatibus reiciendis.	\$4889	1	\$4889

Grand Total: \$57787