

Tax Invoice

Invoice No: INV-46854

Date: 22-03-2025

Issued By:
Chopra-Yohannan
30/63, Bhatnagar Nagar, Nanded-449875

Billed To:
Rout, Lad and Shroff
424, Salvi Path Bhusawal-883819

GSTIN: Ae319721VI423Z5

Item	Description	Rate	Quantity	Total
Optio	Odit velit veritatis.	₹4637	1	₹4637
Error	Accusantium mollitia soluta amet consequatur.	₹1803	5	₹9015
Explicabo	Incidunt aliquid.	₹1667	4	₹6668
Eum	Quam officia nisi consequatur exercitationem.	₹2356	8	₹18848
Itaque	Eligendi enim fuga.	₹1153	9	₹10377
Ullam	Itaque fugit facere recusandae aliquam.	₹3854	10	₹38540

Grand Total: ₹88085