

# Tax Invoice

Inv No: INV-20082

Invoice Date: 12/04/2025

From:  
Hari Group  
116, Ben Street Latur 197728

To:  
Ramachandran Inc  
26/027, Srivastava Nagar Gaya 153536

GSTIN: oa173176rm887Z7

Item	Description	Rate	Quantity	Total
Fuga	Cum eligendi.	\$1211	6	\$7266
Voluptatem	Accusamus excepturi et necessitatibus occaecati.	\$4557	10	\$45570

Grand Total: \$52836