

Tax Invoice

Invoice No: INV-30614

Date: 19/01/2025

Issued By:
Varughese, Sule and Shan
H.No. 27 Bora Path, Kurnool-040659

To:
Mand, Sha and Chander
H.No. 961, Handa Circle, Katni 546605

GSTIN: tb504794cT516Z5

Item	Description	Rate	Quantity	Total
Dignissimos	Non vel.	₹3512	2	₹7024
Asperiores	Consequuntur similique hic.	₹4891	6	₹29346
Dolor	Perspiciatis repudiandae itaque.	₹1776	3	₹5328
Beatae	Corporis sequi nesciunt molestiae.	₹3647	5	₹18235
Dolore	Incidunt porro modi.	₹3725	1	₹3725
Molestias	Voluptate esse alias fugiat deserunt.	₹665	5	₹3325

Grand Total: ₹66983