

Tax Invoice

Invoice No: INV-75723

Invoice Date: 02-01-2025

Issued By:
Ghose, Sodhi and Dutta
60/500, Venkataraman Path Hyderabad 678815

Billed To:
Sangha LLC
17/80 Som Zila, Hazaribagh 789006

GSTIN: hb635680qY306Z1

Item	Description	Rate	Quantity	Total
Nam	Praesentium sunt.	₹2180	5	₹10900
In	Culpa reprehenderit est.	₹2643	10	₹26430
Quod	Aut occaecati possimus unde voluptatem.	₹2017	2	₹4034
Esse	Quibusdam saepe consequuntur ex.	₹2056	8	₹16448
Officia	A eius ad pariatur.	₹3792	3	₹11376
Quod	Maxime officiis placeat.	₹3055	7	₹21385

Grand Total: ₹90573