

# Tax Invoice

Inv No: INV-53607

Invoice Date: 30-07-2024

From:  
Handa PLC  
47 Shan Street, Tezpur-873341

Billed To:  
Kala, Sharma and Varkey  
27/433 Chadha Parbhani 626721

GSTIN: Xg488065mR365Z1

Item	Description	Rate	Quantity	Total
Ex	Nam culpa velit et beatae.	\$4632	6	\$27792
Necessitatibus	Adipisci blanditiis temporibus.	\$3189	10	\$31890
Praesentium	Quis earum exercitationem eveniet voluptates.	\$3123	9	\$28107
Veritatis	Vitae ipsa ratione eveniet.	\$4621	7	\$32347
Non	Vero amet architecto corporis.	\$624	3	\$1872
Dolorum	Alias autem rem.	\$3741	7	\$26187

Grand Total: \$148195