

# Tax Invoice

Invoice #: INV-47614

Invoice Date: 28-02-2025

From:  
Raj LLC  
32/08, Sarma Street, Karimnagar-438599

To:  
Bumb, Keer and Ghosh  
01/87, Tripathi Marg Medininagar-801669

GSTIN: HS969450MI226Z6

Item	Description	Rate	Quantity	Total
Voluptates	Sint maiores odit maxime.	₹4178	10	₹41780
Possimus	Rerum laboriosam fugiat.	₹3076	9	₹27684
Maxime	Sint exercitationem sapiente illum.	₹1385	8	₹11080
Tenetur	Accusantium ab quasi accusantium esse.	₹1624	7	₹11368
Reiciendis	Suscipit soluta nesciunt.	₹4263	7	₹29841
Sed	Ut adipisci ad.	₹800	4	₹3200

Grand Total: ₹124953