

Tax Invoice

Inv No: INV-57340

Date: 21-03-2025

From:
Sawhney Ltd
42 Khanna Road Bellary 018154

To:
Kannan, Rajagopalan and Date
063 Mall Ganj Mangalore-260043

GSTIN: Do922832Hv131Z9

Item	Description	Rate	Quantity	Total
Cum	Porro ab dolore voluptate.	\$976	3	\$2928
Debitis	Error molestias neque tempora atque.	\$654	8	\$5232
Id	Explicabo vel.	\$2364	5	\$11820
Aut	Repellat cum asperiores.	\$1987	9	\$17883

Grand Total: \$37863