

# Tax Invoice

Inv No: INV-38360

Invoice Date: 06/03/2024

Issued By:  
Mahal, Choudhury and Agrawal  
H.No. 436 Sem Street, Thiruvananthapuram-931321

To:  
Sura LLC  
H.No. 667, Baral Street Morena 098100

GSTIN: Ir911140no324Z5

Item	Description	Rate	Quantity	Total
Neque	Itaque cumque similique.	\$3776	7	\$26432
Ipsa	In magni maiores.	\$4845	5	\$24225
Provident	Quae ex.	\$1828	2	\$3656
Libero	Voluptate maxime nisi.	\$2577	7	\$18039

Grand Total: \$72352