

Tax Invoice

Invoice #: INV-92357

Invoice Date: 03 May 2025

Issued By:
Sanghvi Ltd
824, Swamy Circle Jammu-638427

Billed To:
Agate, Gera and Loke
124 Dhar Chowk, Chandrapur 560654

GSTIN: pQ428264Pn406Z6

Item	Description	Rate	Quantity	Total
Dolorem	Animi repudiandae illum.	€3374	5	€16870
Nostrum	Odit occaecati tempore.	€2806	2	€5612
Rerum	Veritatis pariatur earum.	€1555	4	€6220

Grand Total: €28702