

Tax Invoice

Invoice No: INV-4719

Date: 21-02-2025

From:
Ramanathan Group
80 Gandhi Nagar, Ongole-304306

To:
Ramaswamy, Thakur and De
H.No. 940, Dhawan Street Ghaziabad 237016

GSTIN: Bg962469jG614Z8

Item	Description	Rate	Quantity	Total
Dolorum	Fuga pariatur sint aperiam.	\$4037	4	\$16148
Nobis	Nam eveniet consequuntur sed.	\$1560	9	\$14040
Numquam	Quis numquam et.	\$2493	5	\$12465
Maiores	Earum sapiente.	\$2344	9	\$21096
Ratione	lusto et vitae perferendis laborum.	\$2473	10	\$24730

Grand Total: \$88479