

Tax Invoice

Invoice #: INV-59183

Date: 31 May 2024

From:
Ben, Garg and Dua
94, Deshpande Nagar North Dumdum-137034

To:
Lad-Golla
57/872, Rattan Street Sangli-Miraj & Kupwad-163067

GSTIN: ab096869eq597Z0

Item	Description	Rate	Quantity	Total
Aliquid	Velit dignissimos.	\$2089	6	\$12534
Perspiciatis	Modi corrupti soluta facere.	\$734	1	\$734
Amet	Autem totam nulla.	\$2178	5	\$10890
Cum	Reprehenderit animi.	\$2082	6	\$12492
Perspiciatis	Amet aperiam harum.	\$1033	8	\$8264
A	Dicta fuga dolorum beatae.	\$4533	3	\$13599

Grand Total: \$58513