

# Tax Invoice

Invoice No: INV-46830

Invoice Date: 26/12/2024

From:  
Doctor Inc  
H.No. 144 Joshi Chowk, Mathura-591767

Billed To:  
Ratta, De and Gade  
988 Roy Nagar Tadipatri 442381

GSTIN: or929985lc480Z0

Item	Description	Rate	Quantity	Total
Magnam	Reiciendis facere odit vitae nemo.	\$511	4	\$2044
Consequuntur	Pariatur nihil alias repudiandae et.	\$3330	10	\$33300
Praesentium	Molestias saepe voluptate.	\$1509	2	\$3018
Sint	Sunt quod veritatis ab.	\$3377	9	\$30393
Natus	Aperiam animi.	\$4342	5	\$21710

Grand Total: \$90465