

Tax Invoice

Invoice #: INV-4717

Invoice Date: 21/06/2025

From:
Vora and Sons
49, Bhargava Street Bhalswa Jahangir Pur-125386

To:
Shankar, Varty and Krish
847, Barad Circle Bangalore 058394

GSTIN: Mf428023jr940Z8

Item	Description	Rate	Quantity	Total
Exercitationem	Eveniet non possimus consequatur.	\$924	4	\$3696
Magnam	Culpa deserunt.	\$1293	8	\$10344

Grand Total: \$14040