

Tax Invoice

Invoice #: INV-74726

Date: 21/11/2024

From:
Toor-Loke
38/16 Swamy Zila Rewa-412429

Billed To:
Gade-Dhar
H.No. 994, Venkataraman Zila Gudivada 584044

GSTIN: Sj291322mZ690Z4

Item	Description	Rate	Quantity	Total
Ab	Natus enim accusantium.	\$4677	7	\$32739
Iusto	Dolores cumque.	\$3443	10	\$34430

Grand Total: \$67169