

Tax Invoice

Invoice No: INV-27799

Invoice Date: 24/11/2024

From:
Mannan Group
76/117 Bora Nagar, Sultan Pur Majra 057215

Billed To:
Babu-Bose
77/109 Seth Ganj, Bettiah 933892

GSTIN: YY227955pO916Z4

Item	Description	Rate	Quantity	Total
Explicabo	Magni ipsam.	₹2294	5	₹11470
Sequi	Reprehenderit nisi cum.	₹1236	6	₹7416
Omnis	Aspernatur aperiam.	₹2978	7	₹20846

Grand Total: ₹39732