

# Tax Invoice

Invoice No: INV-26340

Invoice Date: 05 Nov 2024

Issued By:  
Sani Ltd  
H.No. 535, Bhasin, Mysore-651910

Billed To:  
Rout-Ganesh  
291, Rama Zila, Sagar 598001

GSTIN: Vk833040To170Z6

Item	Description	Rate	Quantity	Total
Numquam	Fugiat consectetur.	\$1949	10	\$19490
Laborum	Nam sint nobis delectus.	\$4599	4	\$18396

Grand Total: \$37886