

Tax Invoice

Invoice No: INV-25527

Date: 10/05/2024

From:
Swaminathan, Solanki and Barad
63/528, Gour Marg, Gorakhpur-075301

Billed To:
Bhalla-Gupta
H.No. 987 Chana Road, Kalyan-Dombivli-905512

GSTIN: ZP609365SZ024Z6

Item	Description	Rate	Quantity	Total
Ipsum	Voluptates ipsum sed cumque.	\$872	8	\$6976
Saepe	Quas aliquid quam accusantium.	\$2247	6	\$13482

Grand Total: \$20458