

Tax Invoice

Invoice No: INV-90847

Invoice Date: 21-05-2025

From:
Golla LLC
94/075, Bahri Street Tenali-542959

Billed To:
Sastry-Ben
94/15, Wali Chowk, Arrah-592939

GSTIN: HC781337Iv572Z3

Item	Description	Rate	Quantity	Total
Tenetur	Earum maiores doloribus magnam.	€1235	1	€1235
Minus	Aliquam officiis repellendus preferendis.	€538	10	€5380
Dicta	Necessitatibus ipsa laborum maxime cupiditate.	€760	2	€1520
Maiores	Consectetur deserunt inventore perspiciatis.	€818	9	€7362

Grand Total: €15497