

Tax Invoice

Invoice #: INV-18489

Date: 27/02/2024

From:

Cheema-Ramachandran
19/302 Kashyap Zila, Gwalior 283352

To:

Mani, Raja and Mammen
16 Dhillon Ganj Durgapur 387414

GSTIN: FL790752aQ328Z4

Item	Description	Rate	Quantity	Total
Quam	Incidunt excepturi.	₹1702	7	₹11914
Porro	Autem aperiam consequatur nesciunt iure.	₹598	5	₹2990

Grand Total: ₹14904