

Tax Invoice

Inv No: INV-45825

Invoice Date: 21/06/2025

From:
Swaminathan Group
H.No. 188 Setty Ganj, Bharatpur 679095

To:
Lanka, Hari and Thakkar
53/868 Baral Road, Dehradun 195456

GSTIN: wK109816PV157Z1

Item	Description	Rate	Quantity	Total
Illum	Ab nihil repellat numquam nihil.	₹1603	6	₹9618
Dolorum	Iusto veritatis doloremque.	₹892	5	₹4460
Sit	Occaecati facilis.	₹4511	6	₹27066
Nemo	Sequi ea officiis eum.	₹4457	6	₹26742
Ipsa	Illum officiis aut delectus ullam.	₹3910	5	₹19550

Grand Total: ₹87436