## **Tax Invoice**

Invoice #: INV-52195

**Date:** 09 Dec 2024

From: Kalita-Ratta 706, Dixit Saharsa 540396

To:

Bala Group

H.No. 01 Mandal, Jamshedpur 595135

**GSTIN:** sf457784vn573Z6

Item	Description	Rate	Quantity	Total
Provident	Numquam facere.	₹4617	4	₹18468
Ratione	Hic voluptate voluptatum.	₹4042	8	₹32336
At	Sunt debitis reiciendis consequuntur.	₹4052	1	₹4052
Officia	Impedit voluptates.	₹2646	10	₹26460
Repellat	Repellat quaerat molestiae assumenda.	₹3293	8	₹26344
Dignissimos	Quam architecto nesciunt.	₹2563	10	₹25630

Grand Total: ₹133290