

# Tax Invoice

Invoice #: INV-25400

Date: 24/09/2024

Issued By:  
Suri, Samra and Batta  
12/34 Gopal Marg Bally-671175

Billed To:  
Yohannan, Yohannan and Bora  
58 Ratti Bareilly-518412

GSTIN: Ce421172KU038Z4

Item	Description	Rate	Quantity	Total
Magni	Quis quis voluptates doloribus.	₹4691	4	₹18764
Placeat	Exercitationem architecto nisi.	₹4785	5	₹23925

Grand Total: ₹42689