

# Tax Invoice

Invoice #: INV-23511

Invoice Date: 28-10-2024

From:  
Jain-Shroff  
H.No. 16 Dora Zila Guna 133256

To:  
Bera PLC  
41/00 Grewal Nagar, Satara 634297

GSTIN: Hd828597LQ182Z9

Item	Description	Rate	Quantity	Total
Id	Sint inventore.	₹2358	7	₹16506
Possimus	Excepturi non officia exercitationem voluptates.	₹3211	6	₹19266
Cumque	Numquam nostrum aut.	₹2357	4	₹9428
Aspernatur	Ex magni pariatur.	₹4714	9	₹42426
Similique	Soluta quam debitis.	₹4896	10	₹48960
Maiores	Voluptatum dolorem eius.	₹1942	8	₹15536

Grand Total: ₹152122