

# Tax Invoice

Invoice #: INV-53378

Invoice Date: 19 Jun 2025

From:  
Dhawan, Shukla and Shan  
H.No. 99, Gole Nagar Dhule-128482

Billed To:  
Sood-Chopra  
77/03 Sridhar Ganj, Khora 088715

GSTIN: Pv624423ri901Z8

Item	Description	Rate	Quantity	Total
Reprehenderit	Iste earum placeat numquam amet.	\$1612	1	\$1612
Atque	Assumenda maxime.	\$4637	2	\$9274
Blanditiis	Amet facilis velit.	\$1928	4	\$7712
Nobis	Rerum quos mollitia ut magni.	\$1374	3	\$4122
Impedit	Accusamus officia temporibus.	\$4188	4	\$16752
Enim	Modi ea dicta sint.	\$2026	1	\$2026

Grand Total: \$41498