

# Tax Invoice

Invoice #: INV-46817

Invoice Date: 15 Mar 2024

Issued By:  
Saini Group  
535 Gera Street, Sikar-692067

To:  
Luthra, Ratta and Ahluwalia  
H.No. 940 Suri Road, Chandigarh-617635

GSTIN: om019464Ym821Z7

Item	Description	Rate	Quantity	Total
Velit	Voluptates dolore atque.	₹2666	10	₹26660
Iste	Doloribus delectus nesciunt.	₹2227	5	₹11135

Grand Total: ₹37795