

Tax Invoice

Invoice No: INV-15302

Invoice Date: 13/08/2024

From:
Sodhi LLC
39, Grover Street Maheshtala 498470

To:
Sekhon Inc
97 Taneja Katni 027892

GSTIN: Sd526645yF383Z9

Item	Description	Rate	Quantity	Total
Natus	Assumenda soluta.	₹4898	4	₹19592
Assumenda	Minus nostrum minus libero minus.	₹3099	8	₹24792
Sed	Quibusdam temporibus aspernatur.	₹2513	4	₹10052
Libero	Reiciendis magni.	₹772	8	₹6176
Consequuntur	Quidem non.	₹2448	5	₹12240
Et	Harum laudantium quasi et.	₹1761	7	₹12327

Grand Total: ₹85179