

Tax Invoice

Invoice No: INV-18229

Date: 21-12-2024

From:
Hari-Bajaj
91/007, Sengupta Marg Malda 501282

Billed To:
Aurora Group
75/927, Goel Street Shahjahanpur 937691

GSTIN: Im326494Qk059Z5

| Item | Description | Rate | Quantity | Total |
|------------|--|-------|----------|--------|
| Expedita | Labore at earum culpa. | ₹2059 | 4 | ₹8236 |
| Id | Aliquid harum consequuntur. | ₹3150 | 10 | ₹31500 |
| Reiciendis | Nam dolores qui deserunt. | ₹4522 | 5 | ₹22610 |
| Molestias | Aliquam assumenda laudantium perferendis. | ₹3558 | 2 | ₹7116 |
| Vitae | Recusandae molestiae possimus ipsam inventore. | ₹2613 | 5 | ₹13065 |
| Omnis | Tempora eaque porro. | ₹612 | 8 | ₹4896 |

Grand Total: ₹87423