

Tax Invoice

Inv No: INV-4806

Invoice Date: 09-05-2024

From:
Rege-Wable
H.No. 42, Dasgupta Marg, Bettiah 965350

Billed To:
Lalla, Vora and Contractor
H.No. 328 Choudhry Zila, Malda-634485

GSTIN: xa083663uX007Z9

Item	Description	Rate	Quantity	Total
Sapiente	Quos est itaque veritatis.	₹1255	4	₹5020
Autem	Vero nemo.	₹4953	8	₹39624

Grand Total: ₹44644