

Tax Invoice

Invoice #: INV-25514

Invoice Date: 05-04-2024

Issued By:
Devi Ltd
496 Sastry Zila, Ozhukarai 947116

To:
Raval, Arora and Soman
47, Sarna Chowk South Dumdum 848863

GSTIN: oB247029fp067Z4

Item	Description	Rate	Quantity	Total
Esse	Ullam praesentium sit ipsam quos.	₹3705	10	₹37050
Cumque	Quas repudiandae harum natus.	₹3584	3	₹10752
A	Ut quas.	₹747	5	₹3735
Magnam	Doloribus dolore.	₹596	1	₹596

Grand Total: ₹52133