

Tax Invoice

Invoice #: INV-11512

Invoice Date: 12-10-2024

From:
Ranganathan Inc
H.No. 087, Mangat Nagar Guntur-099339

Billed To:
Guha Inc
H.No. 57 Sunder Chowk, Tiruvottiyur 870202

GSTIN: fZ643425dY913Z7

Item	Description	Rate	Quantity	Total
Laboriosam	Magni doloribus blanditiis hic.	₹690	6	₹4140
Ut	Corrupti molestias culpa.	₹4066	10	₹40660
Ea	Autem corrupti omnis distinctio.	₹1503	3	₹4509
Repudiandae	Optio omnis.	₹3348	10	₹33480

Grand Total: ₹82789