

Tax Invoice

Invoice #: INV-90889

Invoice Date: 16 Aug 2024

From:
Agate-Sridhar
14/532 Barman Street, Bihar Sharif 221208

Billed To:
Loke-Dalal
94/37, Kunda Chowk Siwan 753771

GSTIN: XZ445119Rf075Z4

Item	Description	Rate	Quantity	Total
A	Alias quam cum.	₹2926	10	₹29260
Ut	Modi laboriosam.	₹1898	4	₹7592

Grand Total: ₹36852