

Tax Invoice

Invoice No: INV-65349

Invoice Date: 23-01-2024

From:
Raval PLC
337 Mangat, Raurkela Industrial Township 114687

Billed To:
Srivastava Inc
93/02 Bora Nagar Morbi-361529

GSTIN: nY225960KT074Z0

Item	Description	Rate	Quantity	Total
Culpa	Tempore totam earum.	\$4021	3	\$12063
Eos	Aliquid consectetur non reiciendis.	\$3943	3	\$11829

Grand Total: \$23892