

Tax Invoice

Inv No: INV-72225

Date: 16/02/2024

Issued By:
Deol and Sons
H.No. 46 Dass Ganj Ajmer-052082

Billed To:
Ramanathan, Rau and Sankar
91/33, Arora Path, Dhule-982142

GSTIN: vx520407jT640Z7

Item	Description	Rate	Quantity	Total
Neque	Dolor tempora nobis magnam.	\$2573	10	\$25730
Consequatur	Aperiam quibusdam suscipit.	\$3318	7	\$23226
Veritatis	Temporibus qui vel distinctio.	\$3321	3	\$9963
Hic	Dicta ipsa qui occaecati.	\$4772	5	\$23860

Grand Total: \$82779