

Tax Invoice

Invoice #: INV-62650

Date: 23-02-2024

Issued By:
Dhar Group
16/68, Mani Nagar, Giridih-848668

Billed To:
Issac-Zacharia
H.No. 253 Iyer Circle, Visakhapatnam 545364

GSTIN: Su356339qw422Z7

| Item | Description | Rate | Quantity | Total |
|---------|----------------------------|--------|----------|---------|
| Magnam | Voluptate vero odio. | \$3589 | 1 | \$3589 |
| Commodi | Sed perspiciatis officiis. | \$4408 | 6 | \$26448 |
| Ad | Dolorem corporis. | \$1863 | 3 | \$5589 |
| Odio | Autem iusto. | \$1760 | 3 | \$5280 |
| Quam | Impedit eveniet. | \$4160 | 10 | \$41600 |

Grand Total: \$82506