

# Tax Invoice

Invoice No: INV-12806

Invoice Date: 27/11/2023

From:  
Shroff-Tata  
03 Bhandari Road Miryalaguda-700111

Billed To:  
Mallick-Karpe  
85 Guha Ganj Ozhukarai-426985

GSTIN: aZ342845YG427Z8

Item	Description	Rate	Quantity	Total
Dolores	Doloremque architecto deleniti impedit eveniet.	₹947	6	₹5682
Quaerat	Delectus ullam explicabo.	₹1373	9	₹12357
Sequi	Sunt fuga vel velit vitae.	₹846	2	₹1692
Soluta	Qui exercitationem omnis molestias.	₹4003	5	₹20015

Grand Total: ₹39746