

Tax Invoice

Invoice No: INV-36782

Date: 22-08-2024

From:
Ratta, Sandhu and Vohra
H.No. 55, Chander Zila Bellary-394680

Billed To:
Magar Ltd
23/32 Shanker Marg Thiruvananthapuram-626389

GSTIN: GM789690dl471Z5

Item	Description	Rate	Quantity	Total
Animi	Repellendus accusantium aperiam voluptatum.	€1018	7	€7126
Architecto	Facere itaque qui.	€1698	5	€8490
Nam	Cumque iste commodi provident quasi.	€1390	2	€2780

Grand Total: €18396