

Tax Invoice

Invoice #: INV-23693

Date: 02 Jan 2025

Issued By:
Lalla Group
90/92 Seth Nagar Deoghar-460104

Billed To:
Sem Ltd
166 Hayre Street, Madanapalle 272914

GSTIN: qs635619pc298Z3

Item	Description	Rate	Quantity	Total
Laudantium	Saepe nulla unde consequuntur.	\$2817	5	\$14085
Amet	Ratione libero.	\$956	8	\$7648
Assumenda	Blanditiis deleniti consequuntur.	\$2026	2	\$4052
Sit	Natus iure molestias.	\$1022	6	\$6132
Repudiandae	Consectetur atque dolorem inventore excepturi.	\$4378	5	\$21890

Grand Total: \$53807