

# Tax Invoice

Invoice #: INV-9823

Invoice Date: 27 Aug 2023

From:  
Lata Group  
30/831, Dugar Road Korba-809301

Billed To:  
Golla PLC  
24/93, Mann Street, Tadipatri-568026

GSTIN: qj792294QS580Z4

Item	Description	Rate	Quantity	Total
Pariatur	Ab ad exercitationem.	\$1843	1	\$1843
Modi	Occaecati nihil.	\$1171	10	\$11710
Similique	Soluta dicta fugit et.	\$4981	7	\$34867

Grand Total: \$48420