

Tax Invoice

Invoice #: INV-85821

Date: 25/06/2024

Issued By:
Saran, Loyal and Magar
H.No. 103, Sheth Chowk Rourkela 590409

To:
Comar Ltd
82/106, Cherian Road Jalna-010193

GSTIN: OJ058595zB818Z5

Item	Description	Rate	Quantity	Total
Error	Eius libero voluptas voluptatem aperiam.	\$2329	9	\$20961
Natus	Eos velit ducimus animi.	\$926	2	\$1852
Nesciunt	Optio inventore harum.	\$1264	1	\$1264
Autem	Natus veritatis.	\$4049	2	\$8098

Grand Total: \$32175