

# Tax Invoice

Invoice No: INV-59133

Date: 24 Oct 2024

Issued By:  
Sharma Group  
58/828 Seshadri Nagar, Nadiad 334759

To:  
Kannan Group  
00/06 Lala Chowk, Nadiad-215576

GSTIN: EI226707kA453Z5

Item	Description	Rate	Quantity	Total
Quidem	Consequatur illo ducimus sapiente id.	₹4054	6	₹24324
Iusto	Nostrum dolorum earum possimus.	₹1995	8	₹15960

Grand Total: ₹40284