

Tax Invoice

Invoice #: INV-34230

Date: 14-01-2024

Issued By:
Sant, Bains and Loyal
H.No. 336 Swamy, Srinagar-696726

To:
Tata, Soman and Ramakrishnan
H.No. 540 Goyal Path Karawal Nagar-040333

GSTIN: uc315371sa354Z2

Item	Description	Rate	Quantity	Total
Numquam	Ullam qui.	₹3237	9	₹29133
Vel	Quia cumque nisi.	₹2809	6	₹16854

Grand Total: ₹45987