

Tax Invoice

Invoice #: INV-24671

Date: 31-05-2024

Issued By:
Lad LLC
47/990 Sabharwal Chowk Nanded 995092

Billed To:
Mandal-Som
H.No. 939 Walla Gangtok 874161

GSTIN: ve640181vK925Z1

Item	Description	Rate	Quantity	Total
Ea	Ullam vero.	€1827	4	€7308
Rem	Nostrum cumque odit doloribus.	€1901	4	€7604
Voluptatum	Voluptatem nulla at.	€4073	3	€12219
Dicta	Ab tempore.	€3638	9	€32742

Grand Total: €59873