

Tax Invoice

Invoice #: INV-72884

Invoice Date: 16 Jul 2024

From:
Guha-Bhat
14/90, Loke Street Berhampur-853648

Billed To:
Bhakta LLC
852, Talwar Street, Jalna 170181

GSTIN: Kf475510Sj860Z4

Item	Description	Rate	Quantity	Total
Doloribus	Non deleniti tempora.	\$3778	5	\$18890
Aliquid	Laudantium nobis molestias.	\$944	5	\$4720

Grand Total: \$23610