

# Tax Invoice

Invoice #: INV-14421

Invoice Date: 23 May 2025

From:  
Bora-Sinha  
292 Rau Marg Chandrapur-256234

Billed To:  
Shukla Group  
96, Vasa Path Karnal 643213

GSTIN: wN202928gm103Z7

Item	Description	Rate	Quantity	Total
Laborum	Odio blanditiis quibusdam.	\$1514	1	\$1514
Sapiente	Delectus dolore laboriosam quo suscipit.	\$1805	8	\$14440
Quidem	Alias quae perspiciatis.	\$1963	1	\$1963

Grand Total: \$17917