

Tax Invoice

Invoice No: INV-81975

Date: 17 Jan 2025

From:
Ramanathan-Badami
H.No. 20 Kumar Chowk Alappuzha-789453

Billed To:
Batra and Sons
H.No. 164, Mangat Nagar Panihati-238359

GSTIN: GR126704QM624Z8

Item	Description	Rate	Quantity	Total
Similique	Adipisci labore earum nesciunt.	\$2519	6	\$15114
Explicabo	Deserunt distinctio dolorem impedit voluptatem.	\$2865	8	\$22920
Dolore	Alias ipsam temporibus.	\$2673	1	\$2673
Reiciendis	Quas iusto.	\$3926	7	\$27482
Libero	Quidem accusantium debitis numquam.	\$2050	3	\$6150

Grand Total: \$74339