Tax Invoice

Invoice #: INV-55224

Date: 13/12/2023

Issued By:

Sunder-Randhawa 41 Kade Nagar Berhampore 987573

Sidhu Group 93/187, Sehgal Nagar Guwahati 716456

GSTIN: Tq021909RK615Z1

Item	Description	Rate	Quantity	Total
Velit	Dolorem quam.	\$2420	3	\$7260
Ipsa	Repudiandae labore aliquam.	\$1494	9	\$13446
Eos	Fuga totam.	\$3068	4	\$12272

Grand Total: \$32978