

# Tax Invoice

Inv No: INV-39393

Invoice Date: 16 Jul 2024

Issued By:  
Sem, Kalla and Madan  
462 Kothari Ganj Madhyamgram 902465

To:  
Toor, Bains and Uppal  
69/555 Konda Ganj, Sultan Pur Majra 024096

GSTIN: pQ049900sO572Z5

Item	Description	Rate	Quantity	Total
Possimus	Rem laudantium.	₹4931	6	₹29586
Quibusdam	Autem enim illum.	₹1559	2	₹3118
Architecto	Fugiat cum ipsam aperiam.	₹590	5	₹2950

Grand Total: ₹35654