

Tax Invoice

Inv No: INV-35194

Invoice Date: 13 Jan 2025

From:
Dube-Taneja
95, Soni Ganj Bhiwani-245940

Billed To:
Kohli, Mander and Sachar
H.No. 57 Gera Road Tenali-563671

GSTIN: zI314429AG651Z1

Item	Description	Rate	Quantity	Total
Enim	Harum culpa error.	\$1829	2	\$3658
Quaerat	Sequi quos repellat.	\$4013	4	\$16052
Quaerat	Deleniti earum similique.	\$1518	7	\$10626
Voluptas	Illum consectetur nostrum voluptas.	\$1593	5	\$7965

Grand Total: \$38301