

Tax Invoice

Invoice #: INV-78962

Date: 23 Apr 2025

From:
Saini, Halder and Basak
H.No. 472 Ray Road, Loni 298261

Billed To:
Bir LLC
H.No. 94 Sem Marg Siwan 424691

GSTIN: sV811388pf886Z0

Item	Description	Rate	Quantity	Total
Dolores	Nisi enim quidem.	\$1749	6	\$10494
Perspiciatis	At veniam est aut labore.	\$2496	9	\$22464
Quod	Repellendus dolore eligendi rerum.	\$2768	6	\$16608

Grand Total: \$49566