

Tax Invoice

Invoice #: INV-44567

Date: 02-11-2024

Issued By:
Sood Ltd
H.No. 586 Raval, Khandwa-297701

Billed To:
Rama-Banerjee
H.No. 018 Varty, Rewa-772695

GSTIN: dQ861358rV423Z5

Item	Description	Rate	Quantity	Total
Sequi	Eligendi nam iste.	\$2040	10	\$20400
Dolores	Quam magnam.	\$2327	1	\$2327
Atque	Sapiente laborum iusto adipisci.	\$4566	9	\$41094

Grand Total: \$63821