

Tax Invoice

Inv No: INV-34615

Invoice Date: 14 Sep 2024

Issued By:
Gole Inc
61/998, Dutt Street, Bidhannagar 358963

Billed To:
Shan, Kannan and Grewal
56/140, Gaba Street, Hajipur-014268

GSTIN: TH406556ly782Z8

Item	Description	Rate	Quantity	Total
Eligendi	Soluta dolorum quaerat earum.	\$541	2	\$1082
Perspiciatis	Autem quos maiores ea quod.	\$1278	1	\$1278
Enim	Earum necessitatibus esse reprehenderit.	\$4500	3	\$13500

Grand Total: \$15860