

# Tax Invoice

Invoice No: INV-18843

Date: 17/07/2023

Issued By:  
Sule LLC  
H.No. 04, Chaudhary Raipur 364963

To:  
Varghese Group  
87/755 Raj Zila Patna 243657

GSTIN: iP014066qH686Z9

Item	Description	Rate	Quantity	Total
Nobis	Unde atque aut quam id.	₹677	6	₹4062
Aperiam	Voluptate aliquam provident expedita.	₹945	10	₹9450
Quos	Culpa illum.	₹1253	2	₹2506
Rerum	Error itaque molestias.	₹3239	2	₹6478
Doloribus	Nulla minus dolore.	₹1111	3	₹3333
Labore	Labore et.	₹3254	7	₹22778

Grand Total: ₹48607