

Tax Invoice

Invoice #: INV-18515

Invoice Date: 20-11-2024

From:
Cherian Inc
H.No. 836 Kurian Circle Shahjahanpur-214812

To:
Cheema LLC
H.No. 55, Iyengar Chowk Junagadh 201804

GSTIN: Qb477575uc147Z5

Item	Description	Rate	Quantity	Total
Accusamus	Ipsam reiciendis consectetur.	\$4125	1	\$4125
Tenetur	Quae perspiciatis at.	\$2923	6	\$17538

Grand Total: \$21663