

Tax Invoice

Invoice No: INV-72924

Invoice Date: 23-01-2024

From:
Mander PLC
082, Dugar Path Meerut-505743

Billed To:
Varty, Sankar and Bail
H.No. 93 Khosla Nagar Ramagundam 839139

GSTIN: TT985367Fx193Z0

| Item | Description | Rate | Quantity | Total |
|-----------|---|--------|----------|---------|
| Veritatis | Facere culpa asperiores assumenda suscipit. | \$2139 | 4 | \$8556 |
| Ullam | Eligendi ea ipsa. | \$1193 | 9 | \$10737 |
| Molestiae | Explicabo eos non. | \$1926 | 8 | \$15408 |

Grand Total: \$34701