

Tax Invoice

Invoice No: INV-62084

Invoice Date: 11-03-2025

From:
Sachdev and Sons
H.No. 006 Kakar Road, Motihari 229774

To:
Bhardwaj-Ganesan
58 Thaman Road Uluberia 883526

GSTIN: pX399883cx224Z2

Item	Description	Rate	Quantity	Total
Mollitia	Dicta tempora eum harum.	\$3132	6	\$18792
Non	Fugiat voluptates voluptate esse minus.	\$3372	9	\$30348
Est	Corporis delectus doloribus doloremque veritatis.	\$4878	9	\$43902
Autem	Eveniet sunt tenetur voluptatibus.	\$3263	2	\$6526
Consequuntur	Odit suscipit.	\$3989	3	\$11967

Grand Total: \$111535