

Tax Invoice

Invoice #: INV-81226

Date: 22-10-2023

From:
Dar PLC
59/697 Keer Darbhanga 066213

Billed To:
Sehgal Ltd
H.No. 52 Loyal Ganj Bulandshahr 209735

GSTIN: tB250842Xn078Z2

| Item | Description | Rate | Quantity | Total |
|---------|--------------------------------|--------|----------|---------|
| Dolore | Laboriosam rem consequuntur a. | \$4761 | 8 | \$38088 |
| Ducimus | Non ex nesciunt officiis. | \$3158 | 5 | \$15790 |
| Quod | Cum quam. | \$4361 | 3 | \$13083 |
| Nemo | Magni libero iusto amet. | \$783 | 9 | \$7047 |
| Optio | Quas minus. | \$2362 | 8 | \$18896 |

Grand Total: \$92904