

Tax Invoice

Invoice No: INV-89262

Invoice Date: 28 May 2025

From:
Rao-Jaggi
99, Sahota Street Ichalkaranji 247238

To:
Sankaran-Mahajan
05/115 Mand Road, Burhanpur 806612

GSTIN: tl798167cb181Z0

Item	Description	Rate	Quantity	Total
Esse	Iusto consectetur.	\$546	3	\$1638
Nemo	Tenetur repellat illo temporibus.	\$2969	10	\$29690

Grand Total: \$31328