

Tax Invoice

Invoice No: INV-66625

Date: 06 Jun 2024

Issued By:
Kohli-Dey
77 Suresh Marg Ghaziabad-172222

To:
Taneja Inc
29/78, Khanna Zila, Proddatur-225018

GSTIN: tg888813Of336Z5

Item	Description	Rate	Quantity	Total
Repellendus	Quae repellat distinctio aliquid.	\$764	5	\$3820
Blanditiis	Nam expedita quidem eligendi.	\$2878	4	\$11512

Grand Total: \$15332