

# Tax Invoice

Invoice No: INV-41070

Invoice Date: 16/03/2025

From:  
Taneja PLC  
H.No. 802, Lala Circle, Kottayam-039329

Billed To:  
Trivedi Group  
H.No. 73 Tailor Nagar Bijapur 631643

GSTIN: Pm122206Iz370Z4

Item	Description	Rate	Quantity	Total
Ipsum	Veritatis earum ea quo.	\$3559	10	\$35590
Esse	Soluta autem facilis reprehenderit.	\$1025	2	\$2050
Officiis	Dignissimos quasi earum voluptatem.	\$4718	8	\$37744

Grand Total: \$75384