

Tax Invoice

Invoice No: INV-54911

Invoice Date: 10-06-2024

Issued By:
Tiwari, Mani and Swamy
71 Doctor Zila, Vadodara 710692

Billed To:
Savant-Doctor
24/25 Goswami Zila, Bhalswa Jahangir Pur 417891

GSTIN: fy567880er344Z6

Item	Description	Rate	Quantity	Total
Temporibus	Itaque hic ipsam ut eligendi.	\$2913	5	\$14565
Sunt	Corporis magnam cupiditate temporibus explicabo.	\$1621	2	\$3242
Debitis	Illo dolorem ullam repellat.	\$3781	5	\$18905
Quae	Illum iste laboriosam labore.	\$2616	4	\$10464

Grand Total: \$47176