

Tax Invoice

Invoice #: INV-80822

Date: 19-10-2024

From:
Tella and Sons
64/82 Lanka Zila, Raipur 744344

Billed To:
Sridhar Group
H.No. 04 Date Chowk, Rampur-589937

GSTIN: gq610239Vj893Z4

Item	Description	Rate	Quantity	Total
Assumenda	Quisquam molestiae ducimus iusto repellat.	\$3719	8	\$29752
Eaque	Enim ipsa.	\$2684	5	\$13420
Distinctio	Iste dolorem soluta saepe.	\$4962	10	\$49620

Grand Total: \$92792