

# Tax Invoice

Inv No: INV-75011

Date: 05/04/2024

From:  
Dugal, Tara and Issac  
79/494 Ram Road Eluru-668928

Billed To:  
Kakar and Sons  
885 Madan Ganj Kharagpur-345356

GSTIN: vz520794yW787Z9

Item	Description	Rate	Quantity	Total
Hic	Molestiae odio perferendis vel.	\$3660	1	\$3660
Dicta	Animi commodi impedit quia.	\$1416	6	\$8496
Voluptatum	Distinctio hic minima sequi.	\$4441	9	\$39969

Grand Total: \$52125