

Tax Invoice

Invoice No: INV-73427

Invoice Date: 24-05-2025

From:
Anand-Swamy
047 Chada Zila, Parbhani 117463

To:
Venkataraman-Comar
H.No. 04, Vig Nagar Korba 853757

GSTIN: LX137521gK435Z8

Item	Description	Rate	Quantity	Total
Reiciendis	Animi cupiditate aliquid laboriosam nemo.	\$3859	9	\$34731
Eveniet	Quo laboriosam vel enim.	\$608	5	\$3040
Error	In alias.	\$1391	3	\$4173
Aliquid	Eveniet dolore illum.	\$3979	5	\$19895
Facere	Cupiditate voluptatem sint consequatur.	\$4624	8	\$36992
Dolorum	Fugit dolorum tempore non excepturi.	\$1371	1	\$1371

Grand Total: \$100202