

Tax Invoice

Inv No: INV-92055

Invoice Date: 15/09/2024

Issued By:
Acharya, Chanda and Raju
05 Borra Chowk, Ambattur-104480

To:
Agarwal and Sons
06, Dhar Chowk Dehradun-660073

GSTIN: Dx711184Rj499Z1

Item	Description	Rate	Quantity	Total
Ipsam	Id autem.	₹4922	1	₹4922
Neque	Ducimus quam doloribus facere.	₹937	9	₹8433
Repellendus	Officia porro nam amet aut.	₹2409	9	₹21681
Ea	Quisquam veritatis harum nihil quod.	₹2801	8	₹22408

Grand Total: ₹57444