

# Tax Invoice

Inv No: INV-7127

Date: 11/11/2024

From:  
Bajwa-Andra  
66/695 Choudhry Street Baranagar 940658

To:  
Hari-Wali  
24/61 Krishnan Marg Srinagar-093058

GSTIN: Ko765846QI083Z1

Item	Description	Rate	Quantity	Total
Repudiandae	Excepturi quo quibusdam.	₹3207	9	₹28863
Animi	Vero vero recusandae maxime.	₹1724	8	₹13792
Odio	Excepturi enim beatae eaque.	₹1087	5	₹5435
Fugiat	Culpa delectus quae sapiente.	₹2184	2	₹4368

Grand Total: ₹52458