

# Tax Invoice

Invoice #: INV-33576

Date: 16 Jan 2025

Issued By:  
Mandal-Dugar  
261, Chad Ganj Mirzapur-927046

Billed To:  
Kapoor-Chawla  
H.No. 39 Cherian Road Jaipur-625818

GSTIN: OA159725qE310Z0

Item	Description	Rate	Quantity	Total
Corrupti	Perspiciatis saepe soluta.	\$2780	7	\$19460
Fugit	Quod sequi porro architecto.	\$2603	3	\$7809
Quaerat	Quasi nesciunt.	\$1620	4	\$6480
Asperiores	Sit dignissimos quidem at.	\$4503	2	\$9006
Beatae	Necessitatibus quibusdam aliquid.	\$997	9	\$8973
Cupiditate	Expedita vero accusamus quasi.	\$2687	6	\$16122

Grand Total: \$67850