

Tax Invoice

Invoice No: INV-60745

Date: 20 Nov 2024

Issued By:
Choudhury, Das and Varkey
95/98 Ratta Ganj Serampore-376804

Billed To:
Dyal, Basu and Bhatti
33 Hora Ganj, Pudukkottai-755030

GSTIN: WD179104kW007Z7

Item	Description	Rate	Quantity	Total
Atque	Blanditiis cupiditate quos temporibus.	₹2877	8	₹23016
Illo	Ad dolor iusto nihil iste.	₹3956	10	₹39560
Hic	Distinctio voluptatibus ullam veritatis.	₹2864	1	₹2864
Magnam	Quod eum aspernatur.	₹662	3	₹1986

Grand Total: ₹67426