

Tax Invoice

Invoice #: INV-82415

Invoice Date: 17-07-2023

Issued By:
Aurora-Tailor
86 Kuruvilla Circle Khandwa-169481

To:
Gala, Dayal and Dewan
981 Ganguly Nagar Suryapet 858927

GSTIN: xX004581ob790Z1

Item	Description	Rate	Quantity	Total
Laudantium	Esse sed perferendis eligendi.	\$2611	10	\$26110
Esse	Autem corrupti placeat occaecati.	\$3026	10	\$30260
Deserunt	Ipsum impedit quam hic.	\$3894	1	\$3894
Aliquam	Molestiae porro sapiente.	\$3716	6	\$22296

Grand Total: \$82560