## **Tax Invoice**

Inv No: INV-85768

**Invoice Date:** 05/08/2024

**Issued By:** Comar and Sons 522 Khalsa Zila, Orai 121515

Billed To:

Chander, Balakrishnan and Thaker H.No. 65, Vohra Circle, Jalgaon-152530

**GSTIN**: tL834849LI442Z9

Item	Description	Rate	Quantity	Total
Pariatur	Nisi laudantium.	\$2226	9	\$20034
Eos	Temporibus laudantium odio.	\$4178	5	\$20890
Eligendi	Ab atque dolorem.	\$3620	8	\$28960
Inventore	Mollitia tempore fugiat iure.	\$1487	5	\$7435

**Grand Total: \$77319**