

Tax Invoice

Invoice #: INV-21171

Date: 23-09-2023

Issued By:
Kanda-Handa
81/522 Chawla Street, Bellary-823627

Billed To:
Dhaliwal, Behl and Ravel
H.No. 83, Bains Zila Rajahmundry 009987

GSTIN: QP940913WF167Z2

Item	Description	Rate	Quantity	Total
Ab	Aliquid consequuntur cupiditate.	\$2307	7	\$16149
Saepe	Maxime commodi ullam debitis.	\$3164	10	\$31640
Quia	Ipsam ab officia ex deserunt.	\$1924	1	\$1924
Beatae	Repudiandae labore dolores occaecati.	\$669	10	\$6690

Grand Total: \$56403