

# Tax Invoice

Invoice #: INV-10480

Invoice Date: 22 Nov 2023

Issued By:  
Dash, Dugal and Sabharwal  
16, Devan Agra-841401

Billed To:  
Barad, Badal and Das  
H.No. 915, Grover Circle Saharsa-004425

GSTIN: dm262305dy990Z9

Item	Description	Rate	Quantity	Total
Facilis	Sunt quas doloribus.	\$4257	1	\$4257
Corrupti	lure aliquam.	\$4189	7	\$29323
Laborum	Tenetur maiores.	\$2386	2	\$4772

Grand Total: \$38352