

# Tax Invoice

Invoice No: INV-46225

Date: 17-09-2023

Issued By:  
Bath Ltd  
98/82 Guha Zila Gurgaon 743653

Billed To:  
Bhasin, Sabharwal and Balan  
539 Ram Street, Shivpuri 552691

GSTIN: wm957312lm924Z9

| Item       | Description                                      | Rate   | Quantity | Total   |
|------------|--|--------|----------|---------|
| Similique  | Ipsam nihil quisquam.                            | \$3388 | 6        | \$20328 |
| Amet       | Suscipit aspernatur commodi repellendus placeat. | \$2207 | 8        | \$17656 |
| Ullam      | Molestiae aliquam.                               | \$2648 | 4        | \$10592 |
| Minima     | Deserunt assumenda doloribus quia architecto.    | \$4288 | 2        | \$8576  |
| Reiciendis | Sit atque placeat.                               | \$4073 | 9        | \$36657 |

Grand Total: \$93809