

# Tax Invoice

Invoice No: INV-43683

Date: 19/07/2024

From:  
Krishnamurthy-Acharya  
H.No. 297 Lal Nagar, Surat 016909

Billed To:  
Uppal-Talwar  
15 Lalla Ganj Shimoga-192737

GSTIN: Hv808427xh534Z2

Item	Description	Rate	Quantity	Total
Id	Asperiores at blanditiis modi.	₹3505	4	₹14020
Molestias	Consectetur assumenda.	₹1382	6	₹8292
Natus	Quaerat impedit quidem officia.	₹2989	2	₹5978
Ipsam	Modi dolore eveniet quam magnam.	₹1373	5	₹6865
Eligendi	Officiis voluptas sequi.	₹2723	5	₹13615
Amet	Veritatis eos minus.	₹3787	5	₹18935

Grand Total: ₹67705