

Tax Invoice

Invoice No: INV-48394

Date: 13 Jun 2024

Issued By:
Saini, Randhawa and Chaudhary
H.No. 389 Dara Nagar, Amroha-606814

Billed To:
Vora-Dey
177, Wali Marg Tumkur 479511

GSTIN: XP515847LY417Z1

Item	Description	Rate	Quantity	Total
Debitis	Laudantium quasi.	₹1395	10	₹13950
Odio	Ullam veniam.	₹940	10	₹9400
Ipsam	Harum maiores.	₹4943	7	₹34601
Similique	Corrupti autem ducimus labore et.	₹1783	1	₹1783
Dolorem	Labore numquam rerum aut.	₹1517	10	₹15170

Grand Total: ₹74904