

Tax Invoice

Invoice #: INV-81844

Invoice Date: 22-10-2023

Issued By:
Sura, Kashyap and Krishna
931, Shetty Circle Amroha-439270

Billed To:
Sawhney, Tank and Suri
885 Shroff Chowk Alappuzha-709063

GSTIN: jw730741Zt869Z8

| Item | Description | Rate | Quantity | Total |
|-----------|--|-------|----------|--------|
| Ex | Dolor esse facere nihil expedita. | ₹4650 | 10 | ₹46500 |
| Tenetur | Praesentium adipisci nobis sint. | ₹1375 | 5 | ₹6875 |
| Provident | Necessitatibus officia ea vero mollitia. | ₹4226 | 3 | ₹12678 |
| Nulla | Odio voluptas libero magni. | ₹3724 | 8 | ₹29792 |
| Sapiente | Praesentium numquam fugit error. | ₹4562 | 1 | ₹4562 |

Grand Total: ₹100407