

Tax Invoice

Invoice No: INV-23215

Invoice Date: 03/10/2023

From:
Buch Group
H.No. 238 Kant Road, Mehsana-627715

To:
Krishnan-Swaminathan
577 Raman Marg Jaipur 666544

GSTIN: yZ408148GT281Z3

Item	Description	Rate	Quantity	Total
Enim	Omnis repudiandae nisi.	₹3661	10	₹36610
Cumque	Atque labore sunt distinctio.	₹4797	9	₹43173
Occaecati	Ratione maxime magnam sed enim.	₹1065	8	₹8520
Magni	Earum laborum quia totam.	₹2889	7	₹20223
Delectus	Fugiat recusandae reiciendis pariatur odit.	₹3117	3	₹9351
Incidunt	Dolorum doloremque adipisci aliquid.	₹2399	3	₹7197

Grand Total: ₹125074