

Tax Invoice

Invoice #: INV-27748

Invoice Date: 20/08/2023

Issued By:
Saxena, Kant and Golla
H.No. 914, Soni Zila Tiruchirappalli-549340

To:
Agrawal, Sagar and Bose
H.No. 596 Karpe Path, Gorakhpur-738131

GSTIN: rh610932lm524Z7

Item	Description	Rate	Quantity	Total
Delectus	Quasi et repudiandae excepturi.	\$1864	5	\$9320
Exercitationem	Quibusdam odit.	\$937	10	\$9370
Eligendi	Ullam laboriosam quia ut enim.	\$902	7	\$6314
Id	Pariatur facere dolores.	\$3816	9	\$34344
Veritatis	Sit sunt non cumque.	\$3769	5	\$18845
Labore	lure ratione eum.	\$2827	3	\$8481

Grand Total: \$86674