

# Tax Invoice

Invoice No: INV-68565

Invoice Date: 22-07-2023

From:  
Sur, Basak and Kakar  
35, Hayer Marg Thoothukudi 315548

Billed To:  
Ahuja-Sawhney  
18/488, Reddy Circle Gaya 797845

GSTIN: KN905755WP309Z9

Item	Description	Rate	Quantity	Total
Ipsum	Ab accusamus labore quasi aut.	\$4610	9	\$41490
Consequatur	Incidunt accusamus quam.	\$4248	4	\$16992
Dolor	Quae beatae nesciunt.	\$2599	10	\$25990

Grand Total: \$84472