

# Tax Invoice

Invoice No: INV-19644

Date: 16-05-2024

From:  
Malhotra-Chacko  
10/260 Kala Nagar, Bikaner-037734

To:  
Varghese-Korpai  
818, Lad Chowk Uluberia 192805

GSTIN: UI682134fx981Z2

Item	Description	Rate	Quantity	Total
Laborum	Sed id asperiores aliquam.	\$2735	2	\$5470
Consectetur	Expedita cum possimus ea.	\$3167	5	\$15835
Consectetur	Ipsa ipsa numquam labore.	\$1787	5	\$8935
Dolore	Illo illo maxime dignissimos atque.	\$1203	1	\$1203

Grand Total: \$31443