

# Tax Invoice

Invoice #: INV-96186

Invoice Date: 21 Oct 2024

From:  
Kaul-Gopal  
H.No. 88 Bahri Nagar Siliguri-729700

Billed To:  
Chandra, Gaba and Chawla  
39 Ghosh Chowk Phusro 485518

GSTIN: Xk439440DD164Z5

Item	Description	Rate	Quantity	Total
Sequi	Accusantium velit nihil fugiat.	\$1068	7	\$7476
Autem	Ex exercitationem sed porro.	\$2149	5	\$10745
Maiores	Quidem mollitia dolorum nostrum.	\$2108	7	\$14756
Illum	Minima amet repellendus eius.	\$978	2	\$1956
Voluptate	Iure officiis tempore occaecati.	\$2048	5	\$10240
Ad	Deleniti iste a.	\$3365	6	\$20190

Grand Total: \$65363