

# Tax Invoice

Inv No: INV-26359

Date: 06/07/2023

From:  
Cheema, Sathe and Kapoor  
82/456 Kohli, Thrissur-769384

Billed To:  
Talwar LLC  
518 Vala Ganj, Tirupati 731016

GSTIN: Rp175352JJ025Z7

Item	Description	Rate	Quantity	Total
Eos	Dolores voluptas.	₹3175	8	₹25400
Temporibus	Distinctio et rem non.	₹2789	9	₹25101
Nobis	Soluta incidunt a aspernatur.	₹3240	6	₹19440
Non	Voluptatem ipsam voluptatem nostrum vel.	₹2259	7	₹15813
Repellat	Expedita molestiae iusto.	₹4508	7	₹31556

Grand Total: ₹117310