

Tax Invoice

Invoice No: INV-67915

Invoice Date: 11 Jan 2025

From:
Reddy-Hari
46/01 Devan Road Kottayam 141901

Billed To:
Chad Inc
014, Ahuja Nagar, Buxar 137092

GSTIN: MF600043PX438Z3

Item	Description	Rate	Quantity	Total
Totam	Commodi impedit libero incidunt ab.	\$1100	6	\$6600
Modi	Blanditiis natus assumenda.	\$987	5	\$4935
Aspernatur	Dolorem amet porro.	\$2795	10	\$27950
Exercitationem	Tempore voluptatibus.	\$4053	9	\$36477

Grand Total: \$75962