

Tax Invoice

Invoice No: INV-47496

Invoice Date: 03-12-2023

Issued By:
Ahuja LLC
59/939, Shetty Chowk, Warangal 614308

To:
Chana, Bali and Kulkarni
886, Khanna Phusro 166157

GSTIN: dM311860ou148Z2

Item	Description	Rate	Quantity	Total
Odio	Iusto delectus quaerat.	₹3354	7	₹23478
Aut	Sequi illum modi.	₹1597	1	₹1597

Grand Total: ₹25075