

# Tax Invoice

Invoice #: INV-5204

Date: 04-03-2024

Issued By:  
Mand, Bhavsar and Anand  
749, Chaudhari Zila Bokaro 751979

To:  
Khanna PLC  
105 Bawa Street, Amroha-658658

GSTIN: Qa210375Wb993Z2

Item	Description	Rate	Quantity	Total
Illo	Officiis reprehenderit eos voluptatem fugit.	₹3601	2	₹7202
Ex	Quis consectetur suscipit.	₹1244	1	₹1244
Repellendus	Quae tenetur autem.	₹3513	7	₹24591
Veniam	Inventore perspiciatis.	₹4524	7	₹31668

Grand Total: ₹64705