

Tax Invoice

Invoice No: INV-78580

Invoice Date: 26/07/2024

From:
Johal Ltd
23/50, Bhandari Road Dehradun 800111

Billed To:
Doshi, Ravi and Venkatesh
60 Mann Chowk Bokaro 987535

GSTIN: vu945416Jf510Z4

Item	Description	Rate	Quantity	Total
Neque	Saepe possimus aliquam architecto.	\$2921	8	\$23368
Reiciendis	Occaecati illo rerum.	\$1645	5	\$8225
Quis	Illum provident.	\$4653	3	\$13959
Perspiciatis	Iure cumque error omnis laborum.	\$3982	7	\$27874
Nam	Labore asperiores fugit.	\$3739	8	\$29912
Rem	Expedita ab debitis nihil alias.	\$4828	4	\$19312

Grand Total: \$122650