

Tax Invoice

Invoice #: INV-66912

Date: 28 Aug 2024

From:
Sandhu, Kala and Manda
H.No. 22 Dhar Durg-357771

Billed To:
Chaudhry, Comar and Agrawal
35/95, Sampath Zila, Thiruvananthapuram 831486

GSTIN: XI548485Xb195Z9

Item	Description	Rate	Quantity	Total
Temporibus	Recusandae qui nostrum.	\$2984	7	\$20888
Inventore	Fuga alias incidunt ipsa dignissimos.	\$1358	6	\$8148
Aut	Aperiam ex autem maiores eos.	\$4998	1	\$4998
Ad	Dolorum consequuntur eius commodi voluptate.	\$2001	2	\$4002
Vel	Fugit alias animi.	\$1084	9	\$9756
Ut	Enim a ab debitis.	\$3139	9	\$28251

Grand Total: \$76043