

Tax Invoice

Invoice No: INV-27130

Invoice Date: 17 Aug 2023

From:
Magar-Malhotra
75 Joshi Path Naihati-562865

Billed To:
Goswami and Sons
H.No. 529, Dugar Road, Mira-Bhayandar 023841

GSTIN: Kk004118GB669Z0

Item	Description	Rate	Quantity	Total
Neque	Animi doloribus rerum beatae.	\$1768	5	\$8840
Voluptas	Atque sit dolor ullam.	\$4681	7	\$32767
Quibusdam	Ipsa dolorum tempora vitae.	\$1495	7	\$10465
Molestiae	Nam soluta eos.	\$3173	8	\$25384

Grand Total: \$77456