

Tax Invoice

Invoice #: INV-11591

Invoice Date: 13/08/2023

From:
Bansal-Kota
461, Ramakrishnan Tezpur 972453

Billed To:
Bail, Gera and Chad
70/27, Choudhry Nagar Sambalpur-010249

GSTIN: zJ798644Wd415Z4

Item	Description	Rate	Quantity	Total
Quidem	Quibusdam nobis voluptates magni amet.	\$3497	3	\$10491
Ratione	Omnis vero veritatis quia.	\$3112	9	\$28008
Ea	Eius illum.	\$3007	4	\$12028
Labore	Maiores eveniet quis esse dolore.	\$2928	7	\$20496

Grand Total: \$71023