

Tax Invoice

Invoice No: INV-57455

Date: 02-04-2024

Issued By:
Khatri-Chaudhry
38/028 Gaba Zila, Korba-671507

Billed To:
Subramaniam and Sons
45, Dey Road, Ratlam 210940

GSTIN: gh045634IG925Z1

Item	Description	Rate	Quantity	Total
Veniam	Beatae reprehenderit nostrum atque quibusdam.	₹650	2	₹1300
Veniam	Deserunt quos error minus blanditiis.	₹1202	7	₹8414
Porro	Veniam nemo et quae deleniti.	₹4846	7	₹33922

Grand Total: ₹43636