

Tax Invoice

Invoice #: INV-89422

Date: 25-11-2024

From:
Kunda Group
H.No. 716 Datta Zila Visakhapatnam-041019

Billed To:
Doctor-Atwal
43, Kara Street Barasat-453603

GSTIN: Xy387329jB716Z1

Item	Description	Rate	Quantity	Total
Atque	Culpa et magnam repellat.	\$3705	5	\$18525
Eos	Eius dolor.	\$4541	5	\$22705
Neque	Voluptatem beatae libero ullam eius.	\$4002	10	\$40020
Quibusdam	Architecto impedit.	\$572	7	\$4004

Grand Total: \$85254