

Tax Invoice

Invoice No: INV-43717

Invoice Date: 23-10-2023

From:
Chand-Sule
88/56 Kala Chowk Ramgarh-532745

To:
Gandhi-Bassi
79/251 Loyal Chowk Srinagar 851303

GSTIN: Cq697002aM296Z6

Item	Description	Rate	Quantity	Total
Labore	Praesentium non commodi.	\$4566	9	\$41094
Expedita	Esse iste similique ducimus.	\$1928	4	\$7712
Minima	Ex in quisquam.	\$1473	10	\$14730
Ipsa	Ut enim.	\$2239	3	\$6717
Esse	Perspiciatis earum iusto.	\$1462	2	\$2924
Qui	Veniam molestias rerum quaerat cupiditate.	\$4264	1	\$4264

Grand Total: \$77441