

Tax Invoice

Invoice #: INV-1046

Invoice Date: 21 Jan 2025

Issued By:
Agrawal, Thakur and Ahluwalia
H.No. 93 Bose Surendranagar Dudhrej 344776

Billed To:
Varghese, Chowdhury and Sur
55 Dhingra Chowk Bhubaneswar-658502

GSTIN: uJ310642sU878Z6

Item	Description	Rate	Quantity	Total
Esse	Est culpa qui.	\$3455	2	\$6910
Ipsam	Provident deleniti rerum.	\$1003	10	\$10030
Nemo	Maxime nesciunt sint maiores.	\$1906	3	\$5718
Neque	Molestias rerum reiciendis assumenda.	\$868	8	\$6944
Consequatur	Aliquid amet blanditiis.	\$4032	3	\$12096

Grand Total: \$41698