

Tax Invoice

Invoice #: INV-14534

Invoice Date: 08 Sep 2023

From:
Agrawal LLC
44/732 Shetty Ganj Hindupur-019361

Billed To:
Chand LLC
684 Varghese Zila, Kolkata 529790

GSTIN: Ir212263GT159Z9

Item	Description	Rate	Quantity	Total
Provident	Soluta tempora tempore tempora recusandae.	\$4335	8	\$34680
Cum	Quam porro porro.	\$4710	6	\$28260
Nihil	Ipsa vel aliquid odit.	\$3786	7	\$26502
Recusandae	Veritatis quaerat.	\$3778	5	\$18890
Necessitatibus	Voluptatibus quidem quae.	\$1252	3	\$3756
Tenetur	Voluptate architecto voluptatum eius saepe.	\$1505	2	\$3010

Grand Total: \$115098