

Tax Invoice

Invoice No: INV-52743

Invoice Date: 19/05/2025

Issued By:
Kaur-Bedi
14/19 Bhandari Road Amaravati 281610

Billed To:
Krishna-Venkatesh
760, Kapadia Marg Adoni-100700

GSTIN: Un933718gq309Z7

Item	Description	Rate	Quantity	Total
Esse	Ipsam itaque sit cum voluptatum.	\$2885	5	\$14425
Quidem	Beatae vel odio.	\$2423	5	\$12115
Et	Facere dolor quis.	\$3573	7	\$25011
Itaque	Itaque a.	\$1215	2	\$2430
Neque	Cumque maiores sed quo ullam.	\$1974	5	\$9870

Grand Total: \$63851