

Tax Invoice

Invoice No: INV-35275

Invoice Date: 04-08-2023

Issued By:
Lata, Char and Sur
17/010, Tak Zila Baranagar-815445

To:
Khatri, Sabharwal and Ramakrishnan
97/446 Varughese Circle Sultan Pur Majra-914810

GSTIN: MO160735Zk649Z0

Item	Description	Rate	Quantity	Total
Similique	Ipsum debitis consequuntur.	₹2488	10	₹24880
Libero	Aut possimus.	₹757	9	₹6813
Perferendis	Magnum sequi laudantium deserunt suscipit.	₹2830	1	₹2830
Sapiente	Ducimus totam minus optio libero.	₹3034	4	₹12136

Grand Total: ₹46659