

# Tax Invoice

Invoice No: INV-66441

Date: 22 Aug 2023

Issued By:  
Mandal, Chana and Agarwal  
57/21 Manda, Panvel-054416

Billed To:  
Gandhi Inc  
56 Chacko Zila Thoothukudi-010616

GSTIN: xJ436467Ho546Z4

Item	Description	Rate	Quantity	Total
Unde	Pariatur rem dolores.	\$902	10	\$9020
Unde	Tempore animi accusamus rerum.	\$846	3	\$2538

Grand Total: \$11558