

Tax Invoice

Inv No: INV-15584

Date: 14 Jul 2023

Issued By:
Lala-Kapur
H.No. 09, Sagar Ganj Bidhannagar-528963

Billed To:
Dada, Kalita and Dugar
51/818 Bajaj Nagar Karaikudi 292476

GSTIN: Aw137346Wg040Z6

Item	Description	Rate	Quantity	Total
Occaecati	Quod quam illum et dolore.	\$3875	8	\$31000
Recusandae	Perspiciatis dolore explicabo pariatur ipsam.	\$720	1	\$720
Dolores	Temporibus enim architecto.	\$4552	6	\$27312
Repellendus	Doloremque veritatis aut incidunt.	\$2039	10	\$20390
Vitae	Veritatis deleniti delectus earum unde.	\$1233	4	\$4932

Grand Total: \$84354