

Tax Invoice

Invoice #: INV-85185

Invoice Date: 01-02-2024

From:
Dhawan, Bava and Grover
H.No. 977, Sur Marg Bhusawal 575882

Billed To:
Shenoy, Viswanathan and Krish
17 Toor Path Aligarh 070001

GSTIN: Ck481307eV576Z0

Item	Description	Rate	Quantity	Total
Iusto	Iste perspiciatis.	₹3640	7	₹25480
Quam	Labore libero voluptas.	₹1125	9	₹10125
Magnam	Nostrum perferendis.	₹3523	7	₹24661

Grand Total: ₹60266