

Tax Invoice

Invoice No: INV-1419

Date: 14 Oct 2024

From:
Grover, Yohannan and Tripathi
H.No. 86 Chakraborty Circle, Kirari Suleman Nagar-800611

Billed To:
Krishnamurthy, Cheema and Iyengar
H.No. 70 Dey Zila Karaikudi 727394

GSTIN: ly274175kB550Z2

Item	Description	Rate	Quantity	Total
Ducimus	Voluptatum itaque eos minima.	\$3996	4	\$15984
Deleniti	Officiis sunt eius.	\$3419	8	\$27352
Ducimus	Aliquam repudiandae culpa atque.	\$669	1	\$669

Grand Total: \$44005