

Tax Invoice

Inv No: INV-76131

Date: 28-03-2024

Issued By:
Dhawan-Dash
H.No. 94 Kala Chowk Raebareli-326739

Billed To:
Zachariah, Kala and Doctor
H.No. 385, Bains, Kurnool 669380

GSTIN: Lk688300jZ702Z0

Item	Description	Rate	Quantity	Total
Iusto	In doloribus magni.	\$4537	4	\$18148
Aliquam	Quos eligendi.	\$4635	6	\$27810

Grand Total: \$45958