

Tax Invoice

Invoice No: INV-27622

Date: 01 Mar 2025

From:
Choudhary Group
33/94, Sinha Road, Raipur-524027

Billed To:
Bhatt, Krish and Borah
30 Bhagat Ganj Visakhapatnam-543180

GSTIN: Yh068136Gc220Z9

Item	Description	Rate	Quantity	Total
Ipsa	Neque doloribus repellat in quas.	\$2030	6	\$12180
Sapiente	Id placeat.	\$4737	2	\$9474
Et	Non magni iure nemo.	\$2508	6	\$15048
Quisquam	Quis saepe voluptatibus porro exercitationem.	\$4344	4	\$17376
Illo	Earum magni nisi.	\$1821	2	\$3642

Grand Total: \$57720