

Tax Invoice

Invoice #: INV-63490

Invoice Date: 28-01-2024

From:
Datta-Bhardwaj
44/982 Edwin Street, Nadiad-275979

To:
Sani, Goyal and Ahluwalia
H.No. 02 Sami Street, Amravati-077311

GSTIN: VW055748Vf633Z2

| Item | Description | Rate | Quantity | Total |
|-------|-------------------------------------|--------|----------|---------|
| Sunt | Sapiente eum est. | \$4005 | 8 | \$32040 |
| Ex | Consequatur corrupti. | \$1252 | 10 | \$12520 |
| Autem | Adipisci molestiae temporibus quam. | \$519 | 4 | \$2076 |
| Unde | Veritatis dolorum. | \$1330 | 6 | \$7980 |

Grand Total: \$54616