

Tax Invoice

Invoice No: INV-78198

Invoice Date: 15/10/2023

Issued By:
Koshy, Bose and Balasubramanian
H.No. 26, Saini Street, Gwalior 290035

Billed To:
Ahuja, Chana and Sama
149 Gill Zila, Uluberia-987313

GSTIN: xV267600QB839Z5

Item	Description	Rate	Quantity	Total
Commodi	Illum cum nam.	₹3694	2	₹7388
Ex	Vero expedita consequatur.	₹4213	8	₹33704
Sequi	Nobis voluptatibus praesentium autem.	₹3827	9	₹34443
Praesentium	Ex praesentium.	₹1323	2	₹2646
Architecto	Eaque nisi et quos a.	₹1152	10	₹11520

Grand Total: ₹89701