

# Tax Invoice

Invoice #: INV-64957

Invoice Date: 20 Nov 2024

From:  
Johal-Bahl  
860 Dara Circle, Bhilai-072067

Billed To:  
Wason LLC  
52/12, Dhaliwal Chowk Saharsa-626726

GSTIN: NQ241330wb593Z6

Item	Description	Rate	Quantity	Total
Consectetur	Vel modi ducimus qui.	₹3655	6	₹21930
Odio	Accusamus animi est harum.	₹4208	3	₹12624
Eum	Doloremque atque minus.	₹1859	6	₹11154

Grand Total: ₹45708