

Tax Invoice

Inv No: INV-35387

Date: 02-09-2023

From:
Khatri LLC
08, Karan Ganj Khandwa 043136

Billed To:
Mall-Shukla
47, Brar, Jalandhar 743094

GSTIN: OM106788yJ777Z9

Item	Description	Rate	Quantity	Total
Velit	Maxime excepturi expedita eaque.	\$3133	7	\$21931
Optio	Inventore laborum labore.	\$4115	3	\$12345
Aperiam	Officiis error repellendus unde tempore.	\$3136	8	\$25088

Grand Total: \$59364