

Tax Invoice

Invoice #: INV-68317

Invoice Date: 29/07/2024

From:
Comar-Wadhwa
H.No. 53, Sule Zila Nadiad-266038

Billed To:
Sidhu Ltd
559 Bhardwaj Road, Akola 158602

GSTIN: Qu781907OA419Z0

Item	Description	Rate	Quantity	Total
Quas	Suscipit recusandae inventore.	₹758	1	₹758
Totam	Tempora deleniti nostrum sapiente.	₹3932	9	₹35388
Accusamus	Nam minus distinctio dolorem totam.	₹3247	6	₹19482

Grand Total: ₹55628