

# Tax Invoice

Invoice No: INV-51837

Date: 08 Jul 2024

Issued By:  
Varty Ltd  
77/437, Chowdhury Circle, Nagercoil-744223

Billed To:  
Bhardwaj Group  
71 Sule Road, Korba-517739

GSTIN: zs200112bk863Z3

Item	Description	Rate	Quantity	Total
Quibusdam	Quisquam consequuntur laudantium quidem.	₹4355	6	₹26130
Repellendus	Voluptas deserunt.	₹2125	8	₹17000
Illo	Facilis perferendis totam amet.	₹4661	8	₹37288
Sequi	Exercitationem at.	₹627	1	₹627

Grand Total: ₹81045