

Tax Invoice

Invoice No: INV-7876

Date: 17/07/2023

Issued By:
Srinivasan-Bobal
48/36 Yogi Path Chandigarh 820118

Billed To:
Butala and Sons
22 Kumar Ganj Satara-645957

GSTIN: nv714358AB125Z8

Item	Description	Rate	Quantity	Total
Labore	Minus cum dolore.	\$787	4	\$3148
Excepturi	Saepe maiores id fugiat modi.	\$2192	3	\$6576
Pariatur	Ducimus consequuntur fugiat repellat.	\$4677	7	\$32739

Grand Total: \$42463