

Tax Invoice

Inv No: INV-14278

Invoice Date: 13 Dec 2023

Issued By:
Sagar, Dalal and Jani
376, Sura Ganj Raebareli 487344

To:
Mall-Doshi
H.No. 34, Bora Road Kulti-313857

GSTIN: Wa250716rt221Z4

Item	Description	Rate	Quantity	Total
Aliquid	At error id.	\$2518	5	\$12590
Error	Unde amet natus.	\$3687	5	\$18435
Tenetur	Repellat quas.	\$2704	7	\$18928
Commodi	Itaque dolor nisi provident.	\$1206	4	\$4824
Nulla	Quis enim id dolores nam.	\$3816	5	\$19080

Grand Total: \$73857