

# Tax Invoice

Inv No: INV-10298

Invoice Date: 18-07-2023

From:  
Chatterjee-Anand  
H.No. 44 Chawla Path Ulhasnagar 675030

Billed To:  
Khanna, Khare and Mammen  
H.No. 965 Randhawa Marg Nangloi Jat-071026

GSTIN: zj436911ro410Z0

Item	Description	Rate	Quantity	Total
Consequuntur	Iure error.	₹4167	1	₹4167
Quis	Ipsam at eveniet culpa.	₹3570	10	₹35700
Minus	Fugiat ratione minima dolorum.	₹600	5	₹3000
Consectetur	Fuga cum maiores.	₹773	4	₹3092
Exercitationem	Similique veniam reprehenderit officia.	₹4486	2	₹8972

Grand Total: ₹54931