

Tax Invoice

Inv No: INV-76138

Invoice Date: 06-07-2024

Issued By:
Aggarwal-Cheema
06/05 Chad Road, Udaipur 694942

Billed To:
Dass PLC
19/67 Sem Zila, Morbi-160428

GSTIN: sZ022197Nh179Z5

Item	Description	Rate	Quantity	Total
Voluptate	Itaque adipisci laborum.	\$1044	1	\$1044
Cumque	Aliquid corporis atque ut.	\$3242	1	\$3242
Quas	Quis dolorum dolor autem.	\$2719	3	\$8157
Unde	A fugit excepturi.	\$3966	6	\$23796

Grand Total: \$36239