

Tax Invoice

Invoice #: INV-41036

Invoice Date: 08 Oct 2024

Issued By:
Dhar-Srinivas
13 Chhabra Zila, Bhatpara 388291

To:
Vaidya, Bhalla and Arora
04/10 Dugar Ganj Jehanabad-773255

GSTIN: CQ195353HT003Z7

Item	Description	Rate	Quantity	Total
Rem	Perferendis temporibus.	\$847	8	\$6776
Nobis	Vero quas illum.	\$2620	5	\$13100
Totam	Laboriosam doloremque saepe.	\$4463	6	\$26778
Voluptates	Repudiandae repellendus soluta.	\$1350	7	\$9450
Quasi	Deserunt quam aliquid deserunt accusamus.	\$3755	4	\$15020

Grand Total: \$71124