

Tax Invoice

Inv No: INV-31497

Invoice Date: 08/06/2025

Issued By:
Sur-Jhaveri
996, Krishnan Marg Chandigarh 039125

To:
Kale-Acharya
590 Char Street Pudukkottai 989009

GSTIN: AS088415Yy561Z5

Item	Description	Rate	Quantity	Total
Expedita	Necessitatibus quam ea quis.	₹1371	9	₹12339
Magnam	Accusamus id corporis minus.	₹4082	1	₹4082
Id	Facilis fugiat nisi atque.	₹4446	7	₹31122
Perspiciatis	Occaecati ut facilis.	₹4344	2	₹8688
Quidem	Ipsum vitae sint laborum facere.	₹4149	7	₹29043
Molestiae	Ad reprehenderit officia.	₹4962	4	₹19848

Grand Total: ₹105122