

Tax Invoice

Invoice #: INV-45970

Invoice Date: 18-08-2023

Issued By:
Kakar, Vohra and Rout
H.No. 396 Borde Ambattur 328766

To:
Issac-Boase
57/026 Sood Street Panipat 024565

GSTIN: Sf594871Fo967Z7

Item	Description	Rate	Quantity	Total
Maxime	Nesciunt velit accusamus.	\$4736	6	\$28416
Deleniti	Molestias eum minus officiis.	\$1425	8	\$11400
Odio	Veritatis molestiae.	\$3407	10	\$34070
Quidem	Culpa porro consequatur suscipit.	\$1909	8	\$15272
Recusandae	Iusto deleniti mollitia.	\$3255	9	\$29295

Grand Total: \$118453