

Tax Invoice

Invoice No: INV-2444

Date: 04 Aug 2023

Issued By:
Chaudry LLC
20/882 Gara Nagar, Morena 978427

To:
Krish and Sons
98, Shukla Nagar, Hospet 128209

GSTIN: FP700199ho965Z1

Item	Description	Rate	Quantity	Total
Asperiores	Nesciunt suscipit doloribus laudantium.	\$3070	7	\$21490
Molestiae	Blanditiis nemo culpa.	\$2289	4	\$9156

Grand Total: \$30646