

Tax Invoice

Invoice #: INV-38117

Date: 20-01-2025

Issued By:
Wadhwa-Kohli
H.No. 214 Bajwa Path Guwahati 893323

Billed To:
Ganesan, Warrior and Chowdhury
H.No. 065 Krishnan, Ambattur 754016

GSTIN: TB680894eu100Z8

Item	Description	Rate	Quantity	Total
Sunt	Consectetur soluta praesentium.	₹4011	7	₹28077
Ab	Itaque nulla aliquid possimus.	₹1316	5	₹6580
Ullam	Totam quisquam fugiat quo.	₹4049	5	₹20245
Quos	Accusamus omnis nam minima quod.	₹1538	2	₹3076

Grand Total: ₹57978