

Tax Invoice

Invoice No: INV-95202

Invoice Date: 24-11-2023

Issued By:
Madan, Saran and Bala
H.No. 58, Sen Path, Moradabad 891491

Billed To:
Keer, Verma and Atwal
197 Gopal Ganj Nagercoil-242228

GSTIN: If147262Zs493Z2

Item	Description	Rate	Quantity	Total
Molestias	Sunt commodi saepe id.	\$3829	5	\$19145
Illum	Laboriosam fugiat.	\$2083	2	\$4166
At	Minima sunt magni et.	\$3073	6	\$18438
Rerum	Nesciunt beatae.	\$3328	8	\$26624
Magni	Officiis natus vero iure neque.	\$949	10	\$9490
Deserunt	Ullam explicabo eum.	\$4439	9	\$39951

Grand Total: \$117814