

Tax Invoice

Invoice No: INV-45359

Invoice Date: 13 Oct 2023

From:
Dhawan, Kaul and Biswas
76/234, Barad Street Bardhaman 686932

Billed To:
Tandon-Sami
H.No. 633, Gade Path Panipat 269528

GSTIN: Yr141825qx596Z4

Item	Description	Rate	Quantity	Total
Quasi	Unde nobis.	₹3550	9	₹31950
Assumenda	Explicabo quo deserunt dolor.	₹4952	6	₹29712
Molestiae	Deserunt tenetur.	₹1329	8	₹10632
Nemo	Tempore dolorum voluptas.	₹3442	4	₹13768
Fuga	Tenetur esse dicta explicabo.	₹3421	3	₹10263

Grand Total: ₹96325