

Tax Invoice

Invoice #: INV-19321

Date: 23/07/2023

Issued By:
Chander-Kurian
48 Swamy Circle, Chittoor 747929

Billed To:
Rege-Acharya
H.No. 05, Deo, Kulti 469636

GSTIN: pG275624hP024Z1

Item	Description	Rate	Quantity	Total
Nobis	Facilis voluptate pariaturn recusandae similique.	\$4660	1	\$4660
Dignissimos	Sunt laboriosam aut accusamus.	\$2625	7	\$18375
Doloremque	Eaque dolorem error.	\$4779	1	\$4779
Eius	Hic nostrum labore.	\$1387	8	\$11096
Nesciunt	Laboriosam atque est.	\$3052	1	\$3052

Grand Total: \$41962