

Tax Invoice

Invoice #: INV-84385

Date: 23 May 2024

Issued By:
Dugar, Wali and Borra
43/148 Mani Circle, Saharanpur-408800

Billed To:
Shanker Inc
63/35, Kohli Bathinda 086166

GSTIN: Ko443313tl026Z0

Item	Description	Rate	Quantity	Total
Vel	Ex incidunt quis hic quaerat.	\$1062	8	\$8496
Impedit	Rerum illo enim inventore.	\$2325	10	\$23250
Nemo	Inventore error cum ducimus.	\$1631	4	\$6524
Ullam	Dolor sed fuga.	\$4167	7	\$29169
Impedit	Molestias minima consectetur sunt.	\$1722	10	\$17220
Eos	Deserunt sunt molestiae itaque animi.	\$2143	10	\$21430

Grand Total: \$106089