

Tax Invoice

Invoice #: INV-54424

Date: 19-06-2024

From:
Behl-Shah
13/849 Kothari Path, Dehradun-956836

Billed To:
Singhal-Dass
43 Andra Street Khora -076913

GSTIN: fZ953044fe664Z6

Item	Description	Rate	Quantity	Total
Dolorum	Quam numquam velit.	₹1045	9	₹9405
Expedita	Harum eaque earum mollitia eveniet.	₹2089	1	₹2089
Dolor	Eos rerum.	₹1242	5	₹6210
Quam	Tempore fugit vel.	₹1733	9	₹15597
Deserunt	Voluptates excepturi.	₹4427	7	₹30989
Temporibus	Excepturi nisi.	₹2243	5	₹11215

Grand Total: ₹75505