

Tax Invoice

Invoice No: INV-80575

Invoice Date: 25-11-2023

Issued By:
Devi, Khosla and Wagle
70/93, Divan Hubli–Dharwad-230385

Billed To:
Ram and Sons
51 Shere Nagar, Visakhapatnam-029537

GSTIN: eC808900tU875Z0

Item	Description	Rate	Quantity	Total
Expedita	Repellendus perferendis quis.	\$4447	10	\$44470
Sunt	Aut cumque libero laudantium.	\$3409	3	\$10227

Grand Total: \$54697