

Tax Invoice

Inv No: INV-28658

Invoice Date: 20-02-2024

Issued By:
Kar, Kamdar and Chaudhary
35 Sandhu Marg, Thane 309697

Billed To:
Wagle, Hayre and Viswanathan
48/67 Golla Road Jaipur 285229

GSTIN: Kp330915Jj061Z5

Item	Description	Rate	Quantity	Total
Facere	Placeat cupiditate quia minus nostrum.	₹3322	4	₹13288
Nostrum	Dolorum perspiciatis at pariatur.	₹1150	10	₹11500
Et	Temporibus delectus commodi quibusdam dolorum.	₹3856	8	₹30848
Veritatis	Eius dignissimos laudantium rem.	₹4140	1	₹4140

Grand Total: ₹59776