

Tax Invoice

Invoice #: INV-30466

Invoice Date: 22/09/2023

Issued By:
Karan, Dora and Dutt
H.No. 468 Ghose Street, Sonipat-932904

To:
Lall, Chhabra and Sarin
H.No. 57 Wable Road, Bahraich 392875

GSTIN: UU310195IV877Z1

Item	Description	Rate	Quantity	Total
Corrupti	Tenetur illum maiores.	€3855	5	€19275
Ea	Id ea officiis enim.	€4062	2	€8124
Voluptatum	Expedita deserunt.	€4648	6	€27888

Grand Total: €55287