

Tax Invoice

Invoice No: INV-16987

Date: 11 Nov 2023

Issued By:
Garg, Sha and Gera
H.No. 347, Gulati Chowk, Agra-333688

Billed To:
Chandra Group
20/87, Viswanathan Street, Amravati-838028

GSTIN: mA039131jn966Z5

Item	Description	Rate	Quantity	Total
Cumque	Consequuntur libero voluptatibus.	₹3197	10	₹31970
Perspiciatis	Quia excepturi.	₹818	9	₹7362
Harum	Sint assumenda ipsam.	₹2527	9	₹22743
Nostrum	Saepe eveniet.	₹1673	4	₹6692
Perferendis	Adipisci nisi alias ratione voluptate.	₹979	5	₹4895
Aut	Aliquid velit officia.	₹3478	4	₹13912

Grand Total: ₹87574