

Tax Invoice

Inv No: INV-22839

Invoice Date: 24 Apr 2024

From:
Bassi, Dugar and Cheema
152, Lad Chowk, Bally-808379

Billed To:
Magar-Bhatti
60 Suresh Zila Bhubaneswar 112341

GSTIN: AR958398cM520Z4

Item	Description	Rate	Quantity	Total
Assumenda	Alias aut sit.	₹4393	10	₹43930
Fugiat	Eum adipisci quas ut.	₹4041	9	₹36369
Sit	Unde quia vitae voluptas dolore.	₹2408	5	₹12040
Unde	Incidunt fugit officiis.	₹4957	9	₹44613
Tenetur	Velit accusamus culpa suscipit architecto.	₹4990	5	₹24950
Autem	Qui pariatur alias.	₹530	2	₹1060

Grand Total: ₹162962