

Tax Invoice

Invoice No: INV-71355

Invoice Date: 23 Oct 2024

From:
Cherian, Guha and Mandal
20/278 Kulkarni Marg Purnia 166000

Billed To:
Divan, Choudhry and Badami
37, Bahri Marg, Panchkula 641328

GSTIN: jY914331Tn438Z7

Item	Description	Rate	Quantity	Total
Eveniet	Facere ad tempore minima non.	\$1987	9	\$17883
Nisi	Sed iste totam similique.	\$1030	9	\$9270
Fuga	Optio repellendus voluptates.	\$2711	6	\$16266
Magnam	Error odit ipsam inventore.	\$2435	10	\$24350

Grand Total: \$67769