

Tax Invoice

Invoice No: INV-15

Invoice Date: 13-08-2024

Issued By:
Bali-Talwar
727, Comar Circle, Ozhukarai 799849

To:
Chaudhary-Khanna
51/93 Kanda, Shimoga 167249

GSTIN: cz615583Fy674Z7

Item	Description	Rate	Quantity	Total
Reprehenderit	Cumque perspiciatis architecto quae aut.	₹4473	8	₹35784
Ullam	Molestias quae cum iste perferendis.	₹1542	6	₹9252

Grand Total: ₹45036