

Tax Invoice

Invoice #: INV-31918

Date: 26 Jan 2024

From:
Korpai, Gopal and Zacharia
85 Maharaj Ambarnath-745512

Billed To:
Sengupta, Gala and Chaudry
388, Kanda Marg, Coimbatore-149428

GSTIN: ee124165Hp067Z1

Item	Description	Rate	Quantity	Total
Deserunt	Accusamus corporis minus eligendi.	₹1467	9	₹13203
Commodi	Accusantium ut vel doloreque.	₹3938	8	₹31504
Consequuntur	Earum quos odit sapiente.	₹1374	4	₹5496
Voluptatem	Nulla autem nostrum omnis.	₹2349	1	₹2349
Delectus	Perferendis rem recusandae rerum.	₹3958	1	₹3958

Grand Total: ₹56510