

Tax Invoice

Invoice #: INV-59926

Date: 06 Feb 2024

Issued By:
Gopal-Walia
28/13, Venkatesh Circle, Sri Ganganagar 719389

Billed To:
Bajaj and Sons
077, Bhardwaj Road, Madanapalle-000798

GSTIN: ie183266bk929Z4

Item	Description	Rate	Quantity	Total
Quod	Quae nesciunt blanditiis dolor.	\$874	10	\$8740
Voluptas	Possimus tempora voluptatum.	\$3009	7	\$21063
Porro	Vero perferendis ex.	\$2144	7	\$15008
Magni	Dolor odit blanditiis nulla.	\$3395	8	\$27160
Voluptatum	Nihil dolorum necessitatibus cum.	\$4460	2	\$8920
Molestiae	Adipisci voluptas possimus animi.	\$3249	5	\$16245

Grand Total: \$97136