

Tax Invoice

Invoice No: INV-61690

Invoice Date: 18 Sep 2023

Issued By:
Bedi, Wagle and Banik
890 Sodhi, Ichalkaranji-081426

Billed To:
Upadhyay Inc
H.No. 605, Edwin Nagar, Bharatpur-945489

GSTIN: mT608860pt779Z0

Item	Description	Rate	Quantity	Total
Enim	Magnam enim repudiandae ut incidunt.	₹3769	1	₹3769
Hic	Voluptatibus rem enim id.	₹1889	7	₹13223
Occaecati	Omnis accusamus.	₹3292	1	₹3292
Amet	Asperiores eius.	₹1316	10	₹13160
Cumque	Mollitia sapiente autem.	₹1309	6	₹7854

Grand Total: ₹41298