

Tax Invoice

Invoice No: INV-7017

Date: 24-07-2023

From:
Sangha-Dugal
60/651 Kar Road Ongole 511895

To:
Chhabra Inc
43/802 Sidhu Path, Kalyan-Dombivli 081822

GSTIN: hq074997Fv055Z3

Item	Description	Rate	Quantity	Total
Illo	Nihil perferendis delectus tenetur.	\$2682	1	\$2682
Dolor	Vero blanditiis non omnis.	\$921	10	\$9210

Grand Total: \$11892