

Tax Invoice

Inv No: INV-17506

Invoice Date: 05 Aug 2024

Issued By:
Chaudry-Sarraf
H.No. 201, Sant Circle Unnao-433176

Billed To:
Choudhry-Bawa
49 Bhandari Zila Vijayanagaram-363763

GSTIN: fR931701IH426Z6

Item	Description	Rate	Quantity	Total
Voluptates	Laboriosam alias rerum assumenda.	\$3560	3	\$10680
Ipsam	Ex in sequi.	\$622	6	\$3732
Ipsa	Accusamus vel blanditiis.	\$1201	10	\$12010
Iste	Nihil molestias dolores pariatur dolore.	\$4417	1	\$4417

Grand Total: \$30839