

Tax Invoice

Invoice No: INV-60549

Date: 16/10/2024

Issued By:
Ghose-Wali
71/21 Bala Circle Gorakhpur 557580

To:
Kulkarni, Khanna and Mandal
H.No. 645 Sami Chowk, Saharsa-849741

GSTIN: ck135993Eb392Z3

Item	Description	Rate	Quantity	Total
Perspiciatis	Consequuntur minus doloribus accusantium harum.	\$1323	6	\$7938
Beatae	Dolor ratione eum eligendi.	\$3925	5	\$19625
Natus	Placeat molestiae nemo mollitia.	\$4376	7	\$30632
Sed	Ducimus minus officiis adipisci.	\$2675	1	\$2675
Rerum	Quo id ut itaque officiis.	\$2500	10	\$25000
Tenetur	Eveniet ullam ea amet.	\$3660	4	\$14640

Grand Total: \$100510