

Tax Invoice

Invoice #: INV-2598

Date: 23/11/2023

From:
Bal, Shanker and Taneja
H.No. 620 Sangha Chowk, North Dumdum 876046

Billed To:
Borra, Sastry and Chowdhury
H.No. 69, Bhavsar Bally 033176

GSTIN: oe557088Ls708Z0

Item	Description	Rate	Quantity	Total
Ea	Deleniti repellendus aliquam quisquam iure.	\$2361	9	\$21249
Placeat	Hic illum enim.	\$810	6	\$4860
Blanditiis	Adipisci adipisci dolores modi architecto.	\$4754	10	\$47540
Hic	Optio consequatur laboriosam nobis laboriosam.	\$4230	8	\$33840
Veritatis	Nemo ipsum corporis.	\$1040	2	\$2080

Grand Total: \$109569