

**TAX INVOICE**

INV-6730578

CLIENT NAME

C. Latha C

INVOICE NO

INV/6730578

PHONE NUMBER

0707026070

DATE

27-02-2026

INTERNAL DESCRIPTION

DATE	ITEM	QTY	RATE	TOTAL
27-02-2026	DOSA	2	33.00	67.32
GRAND TOTAL				₹67.32