

# Tax Invoice

Invoice #: INV-31495

Invoice Date: 14/08/2024

From:  
Mane LLC  
84/549, Madan Zila Hosur-448469

Billed To:  
Wadhwa-Gole  
H.No. 073, Gour Chowk, Hosur 261902

GSTIN: fE383408dt313Z9

Item	Description	Rate	Quantity	Total
Vero	Possimus consectetur numquam itaque.	₹4399	1	₹4399
Perspiciatis	Voluptate consequuntur suscipit reprehenderit.	₹1224	4	₹4896

Grand Total: ₹9295