## **Tax Invoice**

Invoice No: INV-88054

Invoice Date: 29-03-2025

From: Wali LLC

10/775 Sami Ganj, Berhampur 398975

Rege, Kapoor and Manne H.No. 486, Chahal Marg Miryalaguda 662061

**GSTIN:** mz606808lg200Z7

| Item         | Description                        | Rate   | Quantity | Total   |
|--------------|------------------------------------|--------|----------|---------|
| Optio        | Consequuntur dolores quidem ullam. | \$4592 | 10       | \$45920 |
| Hic          | Cum optio nostrum magnam.          | \$3386 | 1        | \$3386  |
| Delectus     | Dicta ducimus ut.                  | \$3523 | 8        | \$28184 |
| Perspiciatis | Voluptatem tempore.                | \$4357 | 6        | \$26142 |

Grand Total: \$103632