

# Tax Invoice

Invoice No: INV-52849

Invoice Date: 24-06-2025

Issued By:  
Wagle LLC  
H.No. 55, Gera Street, Jaunpur 518260

To:  
Setty Ltd  
68/217, Kari Street, Sri Ganganagar-417341

GSTIN: mb661157kN869Z1

Item	Description	Rate	Quantity	Total
Illo	Nisi ipsum odio.	€1281	7	€8967
Ex	Cum saepe.	€1681	1	€1681
Illo	Fugiat odit ipsa maiores.	€1741	4	€6964
Delectus	Sequi aspernatur.	€2254	4	€9016
Quos	Debitis minus.	€3503	2	€7006

Grand Total: €33634