Tax Invoice

Invoice #: INV-52552

Date: 16 Dec 2024

Issued By: Manne Inc

67 Ramachandran Circle, Delhi-774052

Billed To:Grover Inc
35/356 Dada Path, Vellore 728953

GSTIN: VU928400DP372Z0

Item	Description	Rate	Quantity	Total
Consequuntur	Fuga perferendis.	€634	5	€3170
Exercitationem	Doloribus velit.	€4628	3	€13884

Grand Total: €17054