

# Tax Invoice

Invoice #: INV-61692

Date: 14 Oct 2023

From:  
Jhaveri, Deol and Arya  
H.No. 465, Sama Jamalpur 409410

Billed To:  
Kari Inc  
849 Gulati Street, Kakinada-448942

GSTIN: wt231838cO189Z0

Item	Description	Rate	Quantity	Total
Eligendi	Ea ab.	₹4428	5	₹22140
Quod	Corrupti labore voluptatibus iste.	₹586	4	₹2344

Grand Total: ₹24484