

Urban aura interiors

Invoice Details

From 01/10/2023 To 31/10/2023

Status	Invoice Date	Due Date	Invoice#	Order Number	Customer Name	Total	Balance
Paid	22/10/2023	22/10/2023	INV-000001	SO-00001	TechWise construction pvt Ltd	₹59,00,000.00	₹0.00
Overdue	22/10/2023	22/10/2023	INV-000002		Dream homes	₹11,80,000.00	₹11,80,000.00
TOTAL						₹70,80,000.00	₹11,80,000.00