

urbanaura interiors company

Tamil Nadu
India
GSTIN 33AAAAA0000A15Z
elangob696@gmail.com

TAX INVOICE

#	: INV-000002	Place Of Supply	: Tamil Nadu (33)
Invoice Date	: 05/04/2023		
Terms	: Due on Receipt		
Due Date	: 05/04/2023		

Bill To**Dream Homes**

#	Item & Description	HSN /SAC	Qty	Rate	CGST		SGST		Amount
					%	Amt	%	Amt	
1	Residential interior design	998391	100.00 ft	10,000.00	9%	90,000.00	9%	90,000.00	10,00,000.00

Total In Words

Indian Rupee Eleven Lakh Eighty Thousand Only

Thanks for your business.

Sub Total	10,00,000.00
CGST9 (9%)	90,000.00
SGST9 (9%)	90,000.00
Total	₹11,80,000.00
Payment Made	(-) 11,80,000.00
Balance Due	₹0.00

Authorized Signature