

urbanaura interiors company
Tamil Nadu
India
GSTIN 33AAAAA0000A15Z
elangob696@gmail.com

BILL

Bill# 02

Balance Due
₹0.00

Bill From
Raj Kamal Decoratives
GSTIN 33AAAAA0000A15Z

Bill Date : 05/04/2023
Due Date : 05/04/2023
Terms : Due on Receipt

#	Item & Description	Qty	Rate	Amount
1	Decorative Accessories	200.00	500.00	1,00,000.00
Sub Total				1,00,000.00
CGST9 (9%)				9,000.00
SGST9 (9%)				9,000.00
Total				₹1,18,000.00
Payments Made				(-) 1,18,000.00
Balance Due				₹0.00

Authorized Signature _____