urbanaura interiors company

Tamil Nadu India GSTIN 33AAAAA0000A15Z elangob696@gmail.com

TAX INVOICE

: INV-000001

 Invoice Date
 : 05/04/2023

 Terms
 : Due on Receipt

 Due Date
 : 05/08/2023

 P.O.#
 : SO-00001

: Tamil Nadu (33)

Bill To Ship To

TechWise Constructions Pvt Ltd

GSTIN 33AAAAA0000A15Z

GSTIN 33AAAAA0000A15Z

Place Of Supply

		HSN			CGST		SGST		
#	Item & Description	/SAC	Qty	Rate	%	Amt	%	Amt	Amount
1	commercial interior deswign	998391	250.00	20,000.00	9%	4,50,000.0	9%	4,50,000.0	50,00,000.00
						0		0	

Total In Words

Indian Rupee Fifty-Nine Lakh Only

Thanks for your business.

 Sub Total
 50,00,000.00

 CGST9 (9%)
 4,50,000.00

 SGST9 (9%)
 4,50,000.00

 Total
 ₹59,00,000.00

 Payment Made
 (-) 59,00,000.00

 Balance Due
 ₹0.00

Authorized Signature

1