

urbanaura interiors company

Tamil Nadu

India

GSTIN 33AAAAA0000A15Z

elangob696@gmail.com

BILL**Bill# 01****Balance Due****₹0.00**

Bill From

juniper furnitures

GSTIN 33AAAAA0000A15Z

Order Number : PO-00001

Bill Date : 05/04/2023

Due Date : 05/04/2023

Terms : Due on Receipt

#	Item & Description	Qty	Rate	Amount
1	furniture & fixture items	200.00	1,000.00	2,00,000.00
Sub Total				2,00,000.00
CGST9 (9%)				18,000.00
SGST9 (9%)				18,000.00
Total				₹2,36,000.00
Payments Made				(-) 2,36,000.00
Balance Due				₹0.00

Authorized Signature _____