

Urban Aura Interiors AU47Team11  
Tamil Nadu  
India  
GSTIN 33AAAAA0000A15Z  
6385521450  
sayalsuriya2003@gmail.com

# BILL

Bill# 01

Balance Due  
**₹2,36,000.00**

Bill From  
**Juniper Furniture**  
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 and 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				<b>₹2,36,000.00</b>
Balance Due				<b>₹2,36,000.00</b>

Authorized Signature \_\_\_\_\_