

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

BILL

Bill# 03

Balance Due
₹2,00,000.00

Bill From
ConstructEdge Solutions

Bill Date : 05/04/2023

Due Date : 05/04/2023

Terms : Due on Receipt

#	Item & Description	Qty	Rate	Amount
1	Construction and Renovation Materials	200.00	1,000.00	2,00,000.00
			Sub Total	2,00,000.00
			Total	₹2,00,000.00
			Balance Due	₹2,00,000.00

Authorized Signature _____