

Urban Aura Interiors AU47Team11

Tamil Nadu  
India  
GSTIN 33AAAAA0000A15Z  
6385521450  
sayalsuriya2003@gmail.com

TAX INVOICE

#	: INV-000001	Place Of Supply	: Tamil Nadu (33)
Invoice Date	: 05/04/2023		
Terms	: Due on Receipt		
Due Date	: 05/04/2023		
P.O.#	: SO-00001		

Bill To	Ship To
Tech Wise Construction Pvt Ltd	GSTIN 33AAAAA0000A15Z
GSTIN 33AAAAA0000A15Z	

#	Item & Description	HSN /SAC	Qty	Rate	CGST		SGST		Amount
					%	Amt	%	Amt	
1	Commercial Interior Design	998391	250.00 ft	20,000.00	9%	4,50,000.00	9%	4,50,000.00	50,00,000.00

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
Balance Due	₹59,00,000.00
Authorized Signature	