

**P.Mukesh**

Tamil Nadu  
India  
ponnarayananjeevakumar21@gmail.com

# TAX INVOICE

# : INV-000001  
Invoice Date : 22/10/2023  
Terms : Due on Receipt  
Due Date : 22/10/2023  
P.O.# : SO-00001

**Bill To**

**Arun construction pvt Ltd**

#	Item & Description	Qty	Rate	Amount
1	pon narayanan jeevakumar	250.00 ft	10,000.00	25,00,000.00

Total In Words  
**Indian Rupee Twenty-Five Lakh Only**

Thanks for your business.

Sub Total 25,00,000.00  
**Total ₹25,00,000.00**  
**Balance Due ₹25,00,000.00**

Authorized Signature