

dhinisha private ltd

Kerala
India
v.hariharan345383@gmail.com

TAX INVOICE

Invoice# : INV-000002
Invoice Date : 22/10/2023
Terms : Due on Receipt
Due Date : 22/10/2023

Bill To**Rurben construction pvt Ltd**

#	Item & Description	Qty	Rate	Amount
1	Hariharan v	100.00 ft	10,000.00	10,00,000.00

Total In Words
Indian Rupee Nine Lakh Ninety-Two Thousand Five Hundred Only

Thanks for your business.

Sub Total	10,00,000.00
Amount Withheld (Section 194 C)	(-) 7,500.00
Total	₹9,92,500.00
Balance Due	₹9,92,500.00

Authorized Signature