

Hari&co

Tamil Nadu
India
8870149109
hariharan11122002@gmail.com

TAX INVOICE

#	: INV-000001	
Invoice Date	: 21/10/2023	
Terms	: Due on Receipt	
Due Date	: 21/10/2023	
P.O.#	: SO-00002	

Bill To

Techwise construction pvt ltd

#	Item & Description	Qty	Rate	Amount
1	commercial interior designs	250.00	20,000.00	50,00,000.00

Total In Words
Indian Rupee Fifty Lakh Only

Thanks for your business.

Sub Total	50,00,000.00
Total	₹50,00,000.00
Balance Due	₹50,00,000.00
Authorized Signature	