

UrbanAura Interiers Pvt Ltd

Invoice Details

From 01/10/2023 To 31/10/2023

Status	Invoice Date	Due Date	Invoice#	Order Number	Customer Name	Total	Balance
Draft	23/10/2023	31/10/2023	INV-000001	SO-00001	Jeevan furniture	₹50,00,000.00	₹50,00,000.00
Sent	23/10/2023	23/10/2023	INV-000002		Jeevan furniture	₹10,00,000.00	₹10,00,000.00
TOTAL						₹60,00,000.00	₹60,00,000.00