

Farhath manas

Tamil Nadu
India
manasfarhath815@gmail.com

TAX INVOICE

: INV-000001
Invoice Date : 23/10/2023
Terms : Due on Receipt
Due Date : 23/10/2023

Bill To**Shammu constructions private limited**

| # | Item & Description | Qty | Rate | Amount |
|---|-------------------------|--------------|-----------|--------------|
| 1 | Dhinesh private limited | 100.00 ft | 10,000.00 | 10,00,000.00 |

Total In Words
Indian Rupee Nine Lakh Fifty Thousand Only

Thanks for your business.

| | |
|------------------------------------|---------------------|
| Sub Total | 10,00,000.00 |
| Amount Withheld (Section 194 H) | (-) 50,000.00 |
| Total | ₹9,50,000.00 |
| Balance Due | ₹9,50,000.00 |

Authorized Signature