

# Invoice

Date: 26/5/2024

Invoice  
No:665081cfd70148dcb215e931

Pay To:  
Jarū Construction.  
2705 Pvt. Ltd  
Mundra Gujarat  
8460536510

ROOM RENT	ELECTRICITY BILL	DEPOSIT	WATEI
5000	500	5000.00	100
			Sub Total:

**NOTE:** This is computer generated receipt and does not require physical signature.