

Invoice » ID: 665484e4ab000031fac2a823



Jarú Construction

plot no. 88 Rushabh Nagar Baroi-Mundra Road, Mundra-Kutch

To: **Manish**
12
yes
📞 111-111-111

ID: #111-222 Invoice
● ID: #111-222
● Issue Date: 27/5/2024
● Status: Unpaid til date

#	Description	Qty	Unit Price	Amount
1	Monthly Rent	1	12	12
2	waterCharge	1	12	12
3	electricity charge	1	12	12
3	Other Charge	1	12	12

Extra note such as company or payment information...

● Sub Total 12

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