

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.