

Prasanna

Tamil Nadu

India

gokulprasanna95@gmail.com

TAX INVOICE

: INV-000001
Invoice Date : 23/10/2023
Terms : Due on Receipt
Due Date : 23/12/2023

Bill To

Jegathees construction pvt

#	Item & Description	Qty	Rate	Amount
1	Kamal private limitet	100.00 ft	10,000.00	10,00,000.00

Total In Words
Indian Rupee Ten Lakh Only

Thanks for your business.

Sub Total 10,00,000.00
Total ₹10,00,000.00
Balance Due ₹10,00,000.00

Authorized Signature