

P.Rovinan

Tamil Nadu
India
ponnarayananjeevakumar21@gmail.com

TAX INVOICE

#	: INV-000001	
Invoice Date	: 22/10/2023	
Terms	: Due on Receipt	
Due Date	: 22/10/2023	
P.O.#	: SO-00001	

Bill To

Arun construction pvt Ltd

#	Item & Description	Qty	Rate	Amount
1	pon narayanan jeevakumar	250.00 ft	10,000.00	25,00,000.00

Total In Words
Indian Rupee Twenty-Five Lakh Only

Thanks for your business.

Sub Total	25,00,000.00
Total	₹25,00,000.00
Balance Due	₹25,00,000.00
Authorized Signature	