

Siva Subramaniyan

Tamil Nadu
India
siva040701@gmail.com

TAX INVOICE

: INV-000001
Invoice Date : 10.23.23
Terms : Due on Receipt
Due Date : 10.23.23

Bill To

Nibbon paint primary ltd

#	Item & Description	Qty	Rate	Amount
1	Siva subramaniyan	100.00 ft	10,000.00	10,00,000.00

Total In Words
Indian Rupee Nine Lakh Sixty-Two Thousand Five Hundred Only

Thanks for your business.

Sub Total	10,00,000.00
Amount Withheld (Section 194 H)	(-) 37,500.00
Total	₹9,62,500.00
Balance Due	₹9,62,500.00

Authorized Signature