

Kamal

Tamil Nadu
India
l.kamaleswaran1411@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	