

Urban aura interior

Invoice Details

From 01/10/2023 To 31/10/2023

Status	Invoice Date	Due Date	Invoice#	Order Number	Customer Name	Total	Balance
Paid	21/10/2023	21/10/2023	INV-000001		Urban aura interior pvt LTD	₹10,00,000.00	₹0.00
TOTAL						₹10,00,000.00	₹0.00