

**Urban aura interiors**

Tamil Nadu  
India  
9042660038  
prakashsurya8687@gmail.com

**TAX INVOICE**

# : INV-000002  
Invoice Date : 23/10/2023  
Terms : Due on Receipt  
Due Date : 23/10/2023

**Bill To****Prakash construction**

#	Item & Description	Qty	Rate	Amount
1	Suseenthiran .T	100.00 ft	10,000.00	10,00,000.00

Total In Words

**Indian Rupee Nine Lakh Ninety-Two Thousand Five Hundred Only**

Thanks for your business.

Sub Total	10,00,000.00
Amount Withheld (Section 194 C)	(-) 7,500.00
<b>Total</b>	<b>₹9,92,500.00</b>
<b>Balance Due</b>	<b>₹9,92,500.00</b>

Authorized Signature