UrbanAura Interiors

Tamil Nadu India GSTIN 33AAGFU5770K1ZI gopi51940@gmail.com

PAYMENTS MADE

Payment#	3
Payment Date	25/04/2023
Reference Number	
Paid To	Raj Kamal Decoratives
Place Of Supply	Tamil Nadu (33)
Payment Mode	Cash
Paid Through	ICICI-001
Amount Paid In Words	Indian Rupee One Lakh Eighteen Thousand Only

Amount Paid ₹1,18,000.00

Paid To

Raj Kamal DecorativesGSTIN 33AAGFU5770K1ZF

Payment for

Bill Number	Bill Date	Bill Amount	Payment Amount
02	05/04/2023	₹1,18,000.00	₹1,18,000.00

1