

UrbanAura Interiors
Tamil Nadu
India
GSTIN 33AAGFU5770K1ZI
gopi51940@gmail.com

BILL

Bill# 02

Balance Due
₹0.00

Bill From
Raj Kamal Decoratives
GSTIN 33AAGFU5770K1ZF

Bill Date : 05/04/2023

Due Date : 05/04/2023

Terms : Due on Receipt

| # | Item & Description | Qty | Rate | Amount |
|---------------|------------------------|--------|--------|------------------------|
| 1 | Decorative Accessories | 200.00 | 500.00 | 1,00,000.00 |
| Sub Total | | | | 1,00,000.00 |
| CGST9 (9%) | | | | 9,000.00 |
| SGST9 (9%) | | | | 9,000.00 |
| Total | | | | ₹1,18,000.00 |
| Payments Made | | | | (-) 1,18,000.00 |
| Balance Due | | | | ₹0.00 |

Authorized Signature _____