

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

BILL

Bill# 04

Balance Due
₹0.00

Bill From
ConstructEdge Solutions

Bill Date : 05/04/2023
Due Date : 05/04/2023
Terms : Due on Receipt

#	Item & Description	Qty	Rate	Amount
1	Construction and Renovation Materials	200.00	1,000.00	2,00,000.00
Sub Total				2,00,000.00
Total				₹2,00,000.00
Payments Made				(-) 2,00,000.00
Balance Due				₹0.00

Authorized Signature _____