

UrbanAura Interiors

Invoice Details

From 01/04/2023 To 30/04/2023

Status	Invoice Date	Due Date	Invoice#	Order Number	Customer Name	Total	Balance
Paid	05/04/2023	05/04/2023	INV-000001	SO-00001	TechWise Constructions Pvt Ltd	₹59,00,000.00	₹0.00
Paid	10/04/2023	10/04/2023	INV-000002		Dream Homes	₹11,80,000.00	₹0.00
TOTAL						₹70,80,000.00	₹0.00