

UrbanAura Interiors

Tamil Nadu
India
GSTIN 33AAGFU5770K1ZI
gopi51940@gmail.com

PAYMENTS MADE

Payment#	6
Payment Date	25/04/2023
Reference Number	
Paid To	Juniper Juniper Furnitures
Place Of Supply	Tamil Nadu (33)
Payment Mode	Cash
Paid Through	ICICI-001
Amount Paid In Words	Indian Rupee Two Lakh Thirty-Six Thousand Only

Amount Paid
₹2,36,000.00

Paid To

Juniper Juniper Furnitures
GSTIN 33AAGFU5770K1ZR

Payment for

Bill Number	Bill Date	Bill Amount	Payment Amount
PO-00001	05/04/2023	₹2,36,000.00	₹2,36,000.00