

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

# BILL

Bill# PO-00001

Balance Due  
**₹0.00**

Bill From  
**Juniper Juniper Furnitures**  
GSTIN 33AAGFU5770K1ZR

Order Number : PO-00001  
Bill Date : 05/04/2023  
Due Date : 05/08/2023  
Terms : Due on Receipt

| #                  | Item & Description        | Qty    | Rate     | Amount              |
|--------------------|---------------------------|--------|----------|---------------------|
| 1                  | Furniture & Fixture Items | 200.00 | 1,000.00 | 2,00,000.00         |
| Sub Total          |                           |        |          | 2,00,000.00         |
| CGST9 (9%)         |                           |        |          | 18,000.00           |
| SGST9 (9%)         |                           |        |          | 18,000.00           |
| <b>Total</b>       |                           |        |          | <b>₹2,36,000.00</b> |
| Payments Made      |                           |        |          | (-) 2,36,000.00     |
| <b>Balance Due</b> |                           |        |          | <b>₹0.00</b>        |

Authorized Signature \_\_\_\_\_