## **UrbanAura Interiors**

Tamil Nadu India GSTIN 33AAGFU5770K1ZI gopi51940@gmail.com

## PAYMENT RECEIPT

Payment Date	20/04/2023	Amount Received
Reference Number		₹11,80,000.00
Payment Mode	Cash	
Amount Received In Words	Indian Rupee Eleven Lakh Eighty Thousand Only	

Authorized Signature

## Payment for

Bill To

**Dream Homes** 

Invoice Number	Invoice Date	Invoice Amount	Payment Amount
INV-00002	10/04/2023	₹11,80,000.00	₹11,80,000.00

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