

Urban aura interior

Tamil Nadu
India
6381964707
h6101034@gmail.com

TAX INVOICE

: INV-000001
Invoice Date : 23/10/2023
Terms : Due on Receipt
Due Date : 23/10/2023
P.O.# : SO-00001

Bill To

Ruban constructionpvt ltd

#	Item & Description	Qty	Rate	Amount
1	Harish babu.s	250.00 ft	10,000.00	25,00,000.00

Total In Words
Indian Rupee Twenty-Five Lakh Only

Thanks for your business.

Sub Total	25,00,000.00
Total	₹25,00,000.00
Payment Made	(-) 25,00,000.00
Balance Due	₹0.00

Authorized Signature