

K.Ponnarayananjeevakumar

Tamil Nadu
India
ponnarayananjeevakumar21@gmail.com

TAX INVOICE

| | | |
|--------------|------------------|--|
| # | : INV-000001 | |
| Invoice Date | : 22/10/2023 | |
| Terms | : Due on Receipt | |
| Due Date | : 22/10/2023 | |
| P.O.# | : SO-00001 | |

Bill To

Arun construction pvt Ltd

| # | Item & Description | Qty | Rate | Amount |
|---|--------------------------|--------------|-----------|--------------|
| 1 | pon narayanan jeevakumar | 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 |
| Balance Due | ₹25,00,000.00 |
| Authorized Signature | |