

brown bricsTamil Nadu
India**TAX INVOICE**# : INV-000001
Invoice Date : 03/04/2023
Terms : Due on Receipt
Due Date : 03/04/2023
P.O.# : 001**Bill To****Mrs.fahid**Subject :
tour

#	Item & Description	Qty	Rate	Amount
1	usha	1.00 cm	45,000.00	45,000.00

Total In Words
Indian Rupee Forty-Five Thousand OnlySub Total 45,000.00
Total ₹45,000.00
Balance Due ₹45,000.00

Thanks for your business.

Authorized Signature