



INVOICE

REFERENCE: 3
BILLING DATE: 06/03/2024
DUE DATE: 06/03/2024

OUR INFORMATION

SKPU Structural & Interiors

BILLING TO

Allan Deer

SERVICES	AREA	R/SQFT	TOTAL	DISCOUNT	TOTAL
demo test 1 - demo test 1	100	5	INR 500.00	0	INR 500.00
				Total	INR 500.00
				Discount	INR 0.00
				Total Due	INR 500.00



CUSTOMER NOTES

Terms & conditions details

PAYMENT INFORMATION

Account Holder: : KRISHNAVIRAJ SUBBURAJ
Bank: Federal Bank
Account Number: 99980107223542
IFSC: FDRL0001359
(OR)
GOOGLE PAY : 9655199985