INVOICE



 REFERENCE:
 9

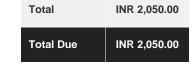
 BILLING DATE:
 06/03/2024

 DUE DATE:
 06/03/2024

OUR INFORMATION BILLING TO

SKPU Structurals & Interiors test9

SERVICES	AREA	R/SQFT	TOTAL
Product Eight - This is a sample product ei	100	19	INR 1,900.00
Structural Detailing - Detailing	100	1.5	INR 150.00





PAYMENT INFORMATION

Account Holder: : KRISHNAVIRAJ SUBBURAJ

Bank: Federal Bank

Account Number: 99980107223542

IFSC: FDRL0001359

(OR)

GOOGLE PAY: 9655199985

Automated Invoice generator