



INVOICE

REFERENCE: 6
BILLING DATE: 06/03/2024
DUE DATE: 06/03/2024

OUR INFORMATION

SKPU Structurals & Interiors

BILLING TO

test20

SERVICES	AREA	R/SQFT	TOTAL	DISCOUNT	TOTAL
Product Eight - This is a sample product ei	400	19	INR 7,600.00		INR 7,600.00
				Total	INR 7,600.00
				Discount	INR 0.00
				Total Due	INR 7,600.00



PAYMENT INFORMATION

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