



INVOICE

REFERENCE: 4
BILLING DATE: 26/05/2024
DUE DATE: 26/05/2024

OUR INFORMATION

SKPU Structural & Interiors

BILLING TO

raj 3

SERVICES	SQFT	RATE	SUB TOTAL	DISCOUNT	TOTAL
Structural Detailing - Detailing	200	39	INR 7,800	INR	INR 7,770
				Total	INR 7,770.00
				Discount	INR 30.00
				Total Due	INR 7,770.00

OPEN

CUSTOMER NOTES

Terms & conditions details

PAYMENT INFORMATION

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