



INVOICE

REFERENCE: 9
BILLING DATE: 06/03/2024
DUE DATE: 06/03/2024

OUR INFORMATION

SKPU Structural & Interiors

BILLING TO

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		
			Total	INR 2,050.00	
			Total Due	INR 2,050.00	

OPEN

PAYMENT INFORMATION

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