



INVOICE

REFERENCE: 2
BILLING DATE: 26/05/2024
DUE DATE: 26/05/2024

OUR INFORMATION

SKPU Structural & Interiors

BILLING TO

raj

SERVICES	SQFT	RATE	SUB TOTAL	DISCOUNT	TOTAL
Demo -	200	100	INR 20,000.00	INR 15.00	INR 19,985.00
				Total	INR 19,985.00
				Discount	INR 15.00
				Total Due	INR 19,985.00



CUSTOMER NOTES

Terms & conditions details

PAYMENT INFORMATION

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