



INVOICE

REFERENCE: 3
BILLING DATE: 26/05/2024
DUE DATE: 26/05/2024

OUR INFORMATION

SKPU Structural & Interiors

BILLING TO

raj 1

SERVICES	SQFT	RATE	SUB TOTAL	DISCOUNT	TOTAL
Structural Detailing - Detailing	200	2	INR 400	INR	INR 388
				Total	INR 388.00
				Discount	INR 12.00
				Total Due	INR 388.00

OPEN

CUSTOMER NOTES

Terms & conditions details

PAYMENT INFORMATION

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