



# INVOICE

REFERENCE: 10  
BILLING DATE: 06/03/2024  
DUE DATE: 06/03/2024

## OUR INFORMATION

SKPU Structural & Interiors

## BILLING TO

Allan Deer

SERVICES	AREA	R/SQFT	TOTAL		
Product Eight - This is a sample product ei	200	19	INR 3,800.00		
				Total	INR 3,800.00
				Total Due	INR 3,800.00



## PAYMENT INFORMATION

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