



INVOICE

REFERENCE: 1
BILLING DATE: 26/05/2024
DUE DATE: 26/05/2024

OUR INFORMATION

SKPU Structural & Interiors

BILLING TO

Parthiba raj

SERVICES	AREA	R/SQFT	TOTAL	DISCOUNT	TOTAL
Demo -	100	100	INR 10,000.00	0	INR 9,990.00
				Total	INR 9,990.00
				Discount	INR 10.00
				Total Due	INR 9,990.00



CUSTOMER NOTES

Terms & conditions details

PAYMENT INFORMATION

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