



INVOICE

REFERENCE: 8
BILLING DATE: 06/03/2024
DUE DATE: 06/03/2024

OUR INFORMATION

SKPU Structurals & Interiors

BILLING TO

test 22

SERVICES	AREA	R/SQFT	TOTAL	DISCOUNT	TOTAL
Product Eight - This is a sample product ei	300	19	INR 5,700.00	2%	INR 5,586.00
				Total	INR 5,586.00
				Discount	INR 114.00
				Total Due	INR 5,586.00

OPEN

PAYMENT INFORMATION

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