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|-----------------|-------------------|---------------|------------|
| Invoice Number: | INV20251014121346 | Invoice Date: | 2025-10-14 |
|-----------------|-------------------|---------------|------------|

BILL TO

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| rtryt ddfghvjj Phone: 9022454578 |
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| # | Description | Rate | Qty | Amount |
|---|-------------|--------|-----|---------|
| 1 | fdgh | ■12.00 | 67 | ■804.00 |

| | |
|--------------|---------|
| Subtotal | ■804.00 |
| GST (5.0%) | ■40.20 |
| SGST (2.5%) | ■20.10 |
| CGST (2.5%) | ■20.10 |
| TOTAL AMOUNT | ■844.20 |

BANK ACCOUNT DETAILS

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| Account Holder: uday buildcon Bank Name: BOI Account Number: 2345678768 IFSC Code: ER4567 |
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TERMS & CONDITIONS

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| GDFG |
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Thank you for your business! We appreciate your trust in our services.
