

uday buildcon

sansari naka

Phone: 9022256787

Email: builcon@gmail.com

GST: N010WWWW5

INVOICE

Invoice Number:

INV20251014121514

Invoice Date:

2025-10-14

BILL TO

ertrt

hfghfgh

Phone: 9022454578

#	Description	Rate	Qty	Amount
1	pen	■12.00	56	■672.00

Subtotal	■672.00
GST (9.0%)	■60.48
SGST (4.5%)	■30.24
CGST (4.5%)	■30.24
TOTAL AMOUNT	■732.48

BANK ACCOUNT DETAILS

Account Holder: uday buildcon

Bank Name: BOI

Account Number: 2345678768

IFSC Code: ER4567

TERMS & CONDITIONS

GDFG

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