

# uday buildcon

sansari naka

Phone: 9022256787

Email: builcon@gmail.com

GST: N010WWWW5

# INVOICE

Invoice Number:

INV20251014121346

Invoice Date:

2025-10-14

## BILL TO

rtryt

ddfghvjj

Phone: 9022454578

#	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
<strong>TOTAL AMOUNT</strong>	<strong>■844.20</strong>

## 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.*

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