

**TAX INVOICE**

**Patil Constructions and Developers,**  
yelahanka - 560064  
7406840685

#315 Adi's north lake Agrahara  
Email.Id - avipolicepatil@gmail.com  
Ph.

Invoice number

**Bill to** **Club derive by hyphen**  
92/5, Doopanahalli Main road, 100 Feet Road, bangalore

Dated - 17/07/2023

Sl. No.	Description	Qty	Unit	Rate	Amount
1	Fixing of (400*400)mm tile with adhesive, by providing 2mm spacer and epoxy grout. Includes shifting of furniture plants and removal of wooden flooring.	1300	sqft	40	₹ 52,000.00
2	Cutting and providing 100mm skirting with adhesive.	148	rft	40	₹ 5,920.00
<b>Total amount</b>					₹ 57,920.00
<b>Received Amount</b>					₹ 25,000.00
<b>Balance Amount</b>					<b>₹ 32,920.00</b>

**Bank Deatails**

Name : Avinash

IFSC Code: SBIN0040734

Account No. 40092393028

Bank : State bank of india, BIAR settigere KIA Road banglore