

# INVOICE

Karnail Singh Constructions  
Village Balongi, Mohali  
9878010151

**BILL TO:**

NITSH RAYAT  
DAUN KHARAR

**INVOICE DETAILS:**

Date: 24/04/2024  
Site:VR MALL MOHALI

S.NO	DESCRIPTION	RATE	AMOUNT

**SUB TOTAL:**

**ADDITIONAL NOTES:**