**CONSTRUCTION WORK INVOICE**

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| Construction Invoice of \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ [State the registered company name here] | | | | | |  |
| Invoice no.: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ [ Mention the number of the invoice]  Invoice Date:\_\_\_\_/\_\_/\_\_\_\_\_\_\_ [dd/mm/yyyy]  Construction Company Contact Information:- [State all the required contact details of the company]  Address:\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_  Phone no:\_\_\_\_\_\_\_\_\_  Email Address:\_\_\_\_\_\_\_\_\_\_\_ | | | | | |  |
| Customer Contact Information:  Name of Customer: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ [Specify the name of the customer for whom the construction work has been completed]  Address: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_  Preferred Mode of Payment:\_\_\_\_\_\_\_\_\_\_\_\_\_\_ [Specify the customer’s choice of payment here] | | | | | |  |
| Construction Work Information: [Specify the details of the construction] | | | | | |  |
| Date [State the dates of construction accordingly] | Material [state each individual material that was required for the construction work] | Equipment | Labor | Quantity [Specify the quantity used. Also mention the cost per unit in brackets next to the quantities] | Total Units   Used | |
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| Cost and Payment Details: [Mention the details of the cost incurred and the payment required to be made]  Total Material/Equipment Charges:\_\_\_\_\_\_\_\_\_\_\_  Labor Charges:\_\_\_\_\_\_\_\_  Other Expenses:\_\_\_\_\_\_\_\_\_\_  Service Tax:\_\_\_\_\_\_\_\_\_\_\_\_\_  Grand Payable Amount: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ | | | | | |  |
| Signature:\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ [An official sign or company seal is needed to be provided here] | | | | | |  |