



Email : [balajifiresafety6@gmail.com](mailto:balajifiresafety6@gmail.com)

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# INVOICE

Sr.no :- NBF/0124/053  
Side name: Signate Borivali west

Date:- 29/01/2024

Sr.no	Description	Quantity	Rate	Amount (Rs.)
1.	2 <sup>nd</sup> floor Drencher line 50 mm	3.0 mtr	220.00	660.00
2.	2 <sup>nd</sup> Floor QD points	13 NOS	700.00	9,100.00
3.	3 <sup>rd</sup> floor Drencher line 50 mm	3.0 mtr	220.00	660.00
4.	3 <sup>rd</sup> floor QD points	13 NOS	700.00	9,100.00
5.	4 <sup>th</sup> floor Drencher line 50 mm	3.0 mtr	220.00	660.00
6.	4 <sup>th</sup> floor QD points	13 NOS	700.00	9,100.00
7.	5 <sup>th</sup> floor Drencher line 50 mm	46.650 mtr	220.00	10,263.00
8.	5 <sup>th</sup> floor Sprinkler line completed	20 NOS	700.00	14,000.00
9.	5 <sup>th</sup> Floor QD points	13 NOS	700.00	9,100.00
10.	6 <sup>th</sup> floor Drencher line 50 mm	46.700 mtr	220.00	10,274.00
11.	6 <sup>th</sup> floor Sprinkler line completed	20 NOS	700.00	9,592.00
12.	6 <sup>th</sup> Floor QD points	13 NOS	700.00	14,000.00
13.	7 <sup>th</sup> floor Drencher line 50 mm	46.600 mtr	220.00	10,252.00
14.	7 <sup>th</sup> floor Sprinkler line completed	20 NOS	700.00	14,000.00
15.	7 <sup>th</sup> Floor QD points	13 NOS	700.00	9,100.00
		Total		129,861.00
		Advance		0
		To be Paid		129,861.00

*Sailesh rai*  
**Signature**

