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INVOICE

Sr.no :- NBF/1223/052
Side name: Punit (Kulra Nehru Nagar)

Date:-21/12/2023

Sr.no	Description	Quantity	Rate	Amount (Rs.)
1	Ground floor Sprinkler line complete installation & testing	40.0	800.00/NOS	32,000.00
		Total		32,000.00
		Advance		0.00
		To be paid		32,000.00

Signature

