



Email : balajifiresafety6@gmail.com

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INVOICE

Sr.no :- RFS/1023/053
To :- Fire infra

Date:-11/10/23
Side name: Metro Grand

Sr.no	Description	Quantity	Rate	Amount (Rs.)
1	6th floor Sprinkler line installation	1	80,000.00/NOS	80,000.00
2	7th floor Sprinkler line installation	1	80,000.00/NOS	80,000.00
3	10th floor Sprinkler line installation	1	80,000.00/NOS	80,000.00
4	11th floor Sprinkler line installation	1	80,000.00/NOS	80,000.00
5	14th floor Sprinkler line installation	1	80,000.00/NOS	80,000.00
		Total		400,000.00
		Advance		165,000.00
		To be paid		235,000.00

Signature

