



Email : balajifiresafety6@gmail.com

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INVOICE

Sr.no :- NBF/0324/052
Side name: Prabhu plaza (Malad west)

Date:- 30/03/2024

Sr.no	Description	Quantity	Rate	Amount (Rs.)
1	Basement-2 Sprinkler point	168 NOS	750	126,000.00
2	2 nd Floor Sprinkler point	48 NOS	750	36,000.00
3	Singal Hydrant Valve	25 NOS	200	5,000.00
4	Hose reel Drum	19 NOS	400	7,600.00
5	3 inch pipe	13 mtr	300	3,900.00
6	4 way inlet	2 NOS	300	600.00
7	4 inch butterfly	5 NOS	400	2,000.00
		Total		181,100.00
		Advance		0
		To be Paid		181,100.00

Sailesh rai
Signature

