

Email: balajifiresafety6@gmail.com

INVOICE

Sr.no :- NBF/0125/29 Date:- 31/01/2025

Side name: Vashudev (Borivali west)

Sr.no	Description	Quantity	Rate	Amount (Rs.)
1	NBF/0924/021 bill 20% holding			6,150.00
1	Booster pump installation	1 nos	2500	25,00.00
2	80 mm butterfly	1 nos	300	300.00
3	80 mm nrv	1 nos	300	300.00
4	80 mm pipe	10.5 mtr	300	3,150.00
		Total		12,400.00
		Advance		0
		To be Paid		12,400.00

Signature

Contact: 9326318479

Sailesh rai

