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INVOICE

Sr.no :- NBF/1223/053
Side name: Signate (Borivali west)

Date:-27/12/2023

Sr.no	Description	Quantity	Rate	Amount (Rs.)
1	2nd floor			
a	65 mm dia	5.0 mtr	275/mtr	1375
b	50 mm dia	47.200 mtr	220/mtr	10384
c	40 mm dia	5.6 mtr	165/mtr	924
d	32 mm dia	11.0 mtr	135/mtr	1485
e	25 mm dia	38.800 mtr	110/mtr	4268
2	3rd floor			
a	65 mm dia	5.0 mtr	275/mtr	1375
b	50 mm dia	47.200 mtr	220/mtr	10384
c	40 mm dia	5.6 mtr	165/mtr	924
d	32 mm dia	11.0 mtr	135/mtr	1485
e	25 mm dia	38.800 mtr	110/mtr	4268
3	4th floor			
a	65 mm dia	5.0 mtr	275/mtr	1375
b	50 mm dia	47.200 mtr	220/mtr	10384
c	40 mm dia	5.6 mtr	165/mtr	924
d	32 mm dia	11.0 mtr	135/mtr	1485
e	25 mm dia	38.800 mtr	110/mtr	4268
advance in part=5000+10000+10000+10000=35000		Total		55,308.00
		Advance		35,000.00
		To be paid		20,308.00

Signature

