



Email : [balajifiresafety6@gmail.com](mailto:balajifiresafety6@gmail.com)

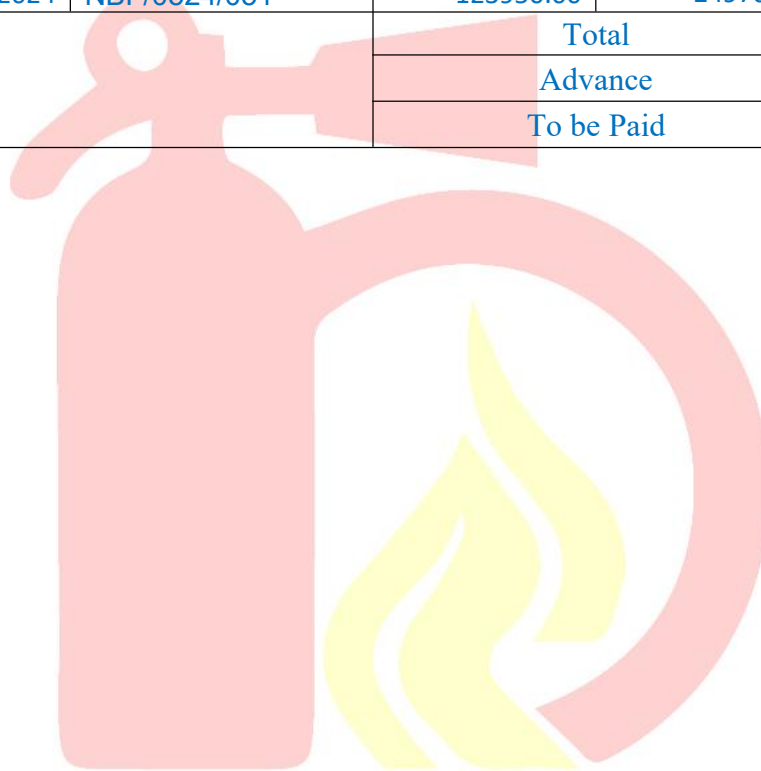
Contact: 9326318479

# INVOICE

Sr.no :- NBF/0524/054  
Side name: Prabhu plaza (Malad west)

Date:- 07/06/2024

Sr.no	Date	Bill Number	Total Bill	Remaing	Amount (Rs.)
1	1/30/2024	BF/0124/055	189726.00	37945.00	37945.00
2	2/29/2024	NBF/0224/053 (1016)	151270.00	31170.00	31170.00
3	3/30/2024	NBF/0324/052 (28111)	181100.00	64331.00	64331.00
4	5/3/2024	NBF/0524/051	123950.00	24970.00	24970.00
			Total		120471.00
			Advance		0
			To be Paid		120,471.00



**Signature**

*Sailesh rai*

