

Email: balajifiresafety6@gmail.com

INVOICE

Sr.no :- NBF/1606/07 Date:- 16/06/2024

Side name: Vishnu bhuwan 4 Company Name: SaiMita

Sr.no	Description	Quantity	Rate	Amount (Rs.)
1.	1 st floor to 22 floor rework	-	-	30,000.00
		Total		30,000.00
		Advance		0
		To be Paid		30,000.00

Sailesh rai

Contact: 9326318479

Signature

