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INVOICE

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

Date:- 31/12/2023

Sr.no	Description	Quantity	Rate	Amount (Rs.)
1	2 nd floor Drencher line 50 mm	43.600 mtr	220.00	9,592.00
2	2 nd floor Sprinkler line completed	20 NOS	700.00	14,000.00
3	3 rd floor Drencher line 50 mm	43.600 mtr	220.00	9,592.00
4	3 rd floor Sprinkler line completed	20 NOS	700.00	14,000.00
5	4 th floor Drencher line 50 mm	43.600 mtr	220.00	9,592.00
6	4 th floor Sprinkler line completed	20 NOS	700.00	14,000.00
		Total		70,776.00
		Advance		35,000.00
		To be Paid		35,776.00

Sailesh rai

Signature

