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INVOICE

Sr.no :- NBF/1223/051
To :- Mata Sensitization

Date:-19/12/2023
Side name: Metro junction

Sr.no	Description	Quantity	Rate	Amount (Rs.)
1	Sham Pump 3 set and domestic 1 set	-	90,000.00/NOS	90,000.00
2	3 inch pipe (extra)	38 mtr	330.00/Mtr	12,540.00
3	Summer sebul Pump	1	5,000.00/NOS	5,000.00
4	Tanki dummy and water supply connection	-	-	5,000.00
5	Panel insulation	3 Nos	500/NOS	1500.00
Advance in part		Total		114,040.00
11/8/2023		14850	Advance	65,000.00
27/9/2023		24750		
28/8/2023		24750	To be paid	49,040.00

Signature

