



Email : balajifiresafety6@gmail.com

Contact: 9326318479

INVOICE

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

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 |

Sailesh rai
Signature

