



Email : balajifiresafety6@gmail.com

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INVOICE

Sr.no :- NBF/1123/055
To :- Fire infra

Date:-23/11/2023
Side name: Metro Grand

Sr.no	Description	Quantity	Rate	Amount (Rs.)
1	9th floor Sprinkler line installation	1	80,000.00/NOS	80,000.00
2	15th floor Sprinkler line installation	1	80,000.00/NOS	80,000.00
3	16th floor Sprinkler line installation	1	80,000.00/NOS	80,000.00
4	17th floor Sprinkler line installation	1	80,000.00/NOS	80,000.00
5	618th floor Sprinkler line installation	1	80,000.00/NOS	80,000.00
			Total	400,000.00
			Advance	0.00
			Previous Bill (NBF/1023/053)	85,000.00
			To be paid	485,000.00

Signature

