

Email: balajifiresafety6@gmail.com

INVOICE

Sr.no :- NBF/0124/02 Date:- 30/01/2024 Side name: Vrindavan Company Name: SaiMita

Sr.no	Description	Quantity	Rate	Amount (Rs.)
1	2 nd floor sprinkler line complete installation	10	800.00	8,000.00
2	3 rd floor sprinkler line complete installation	10	800.00	8,000.00
3	4 th floor sprinkler line complete installation	10	800.00	8,000.00
4	5th floor sprinkler line complete installation	10	800.00	8,000.00
5	6th floor sprinkler line complete installation	10	800.00	8,000.00
6	7th floor sprinkler line complete installation	10	800.00	8,000.00
7	8th floor sprinkler line complete installation	10	800.00	8,000.00
8	9th floor sprinkler line complete installation	10	800.00	8,000.00
9	10 th floor sprinkler line complete installation	10	800.00	8,000.00
10	11 th floor sprinkler line complete installation	10	800.00	8,000.00
11	12 th floor sprinkler line complete installation	10	800.00	8,000.00
		Total Advance To be Paid		88,000.00
				0.00
				88,000.00

Sailesh rai

Contact: 9326318479

Signature