



Email : [balajifiresafety6@gmail.com](mailto:balajifiresafety6@gmail.com)

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# INVOICE

Sr.no :- NBF/0724/04  
To :- Fire Infra

Date:- 03/07/2024  
Side name:- Raunak City

Sr.no	Description	Quantity	Rate	Amount (Rs.)
1	Sprinkler raiser High zone 150 mm	93 mtr	600	55,800.00
2	Sprinkler pipe low Zone 150 mm	46 mtr	600	27,600.00
3	Hydrant raiser High Zone 150 mm	93 mtr	600	55,800.00
4	Hydrant raiser Low Zone 150 mm	46 mtr	600	27,600.00
5	Low Hydrant raiser 15th floor to 30th floor 100 mm	48 mtr	400	19,200.00
6	Darin line 80 mm	93 mtr	300	27,900.00
7	Butter fly 150 mm	4 NOS	600	2,400.00
8	Butter fly 100 mm	4 NOS	400	1,600.00
9	Installing testing and painting, Booster pump	1 NOS		8,000.00
10	Ground floor Sprinkler point	38 NOS	850/NOS	32,300.00
11	Reel drum fitting	30 NOS	450/NOS	13,500.00
12	Double hydrant valve fitting	30 NOS	300/NOS	9,000.00
13	Drain assembly point	31 NOS	2000/NOS	62,000.00
14	Curing line 100 mm	261.9 mtr	400	104,760.00
		Total		447,460.00
		Advance		0.00
		To be Paid		447,460.00

*Sailesh rai*  
**Signature**

