



Email : balajifiresafety6@gmail.com

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INVOICE

Sr.no :-NBF/1124/10
To :-Sunteck

Date:- 27/11/2024
Side name:- Koni

Sr.no	Description	Quantity	Rate	Amount (Rs.)
1	Summer-sebul pump dis-mental and new pump room installation completed	-	-	48,500.00
2	100 mm hydrant raiser , riser to ring-line connection and ring-line to pump-room connection	-	-	
3	Singal hydrant valve fitting	6 nos	-	
		Total		48,500.00
		Advance		0.00
		To be Paid		48,500.00

Sailesh rai
Signature

