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INVOICE

Sr.no :- NBF/0524/054
Side name: Prabhu plaza (Malad west)

Date:- 30/05/2024

Sr.no	Date	Bill Number	Total Bill	Remaing	Amount (Rs.)
1	1/30/2024	BF/0124/055	189726.00	37945.00	37945.00
2	2/29/2024	NBF/0224/053 (1016)	151270.00	31170.00	31170.00
3	3/30/2024	NBF/0324/052 (28111)	181100.00	64331.00	64331.00
4	5/3/2024	NBF/0524/051	123950.00	24970.00	24970.00
		Total			120471.00
		Advance			0
		To be Paid			120,471.00

Signature

Sailesh rai

