

**Mobile : 9326318479 & 7233852128**



# **RAI FIRE AND SAFETY SERVICES**

Fire Extinguisher Suppliers of Refilling & Servicing, Fire Hydrant System, Sprinkler System, Smoke Detector System, Fire Alarm System, Fire System Annual Maintenance Contract and Suppliers.

## **INVOICE BILL**

Sr.no :- RFS/1223/055  
To :- Nitesh Gadekr

Date:-11/12/2023

Sr.no	Description	advance	Amount (Rs.)
1	RFS/160823/051	175000	301800.00
2	RFS/0923/053	60000	100800.00
3	5000+19400+25000 (Part Payment)	49400	
4	Men power		3200
		Total	405800
		Advance	284400.00
		To be paid	121400.00

*Signature*