



Email : balajifiresafety6@gmail.com

Contact: 9326318479

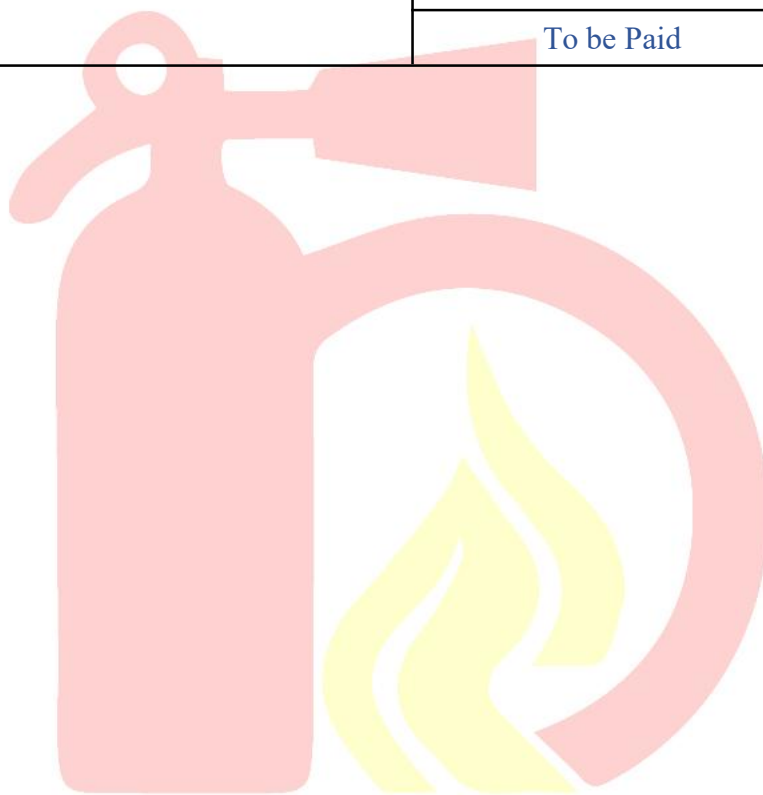
INVOICE

Sr.no :- NBF/0924/06
To :- Sun-tech

Date:- 10/09/2024
Side name:- Jari-mari

Sr.no	Description	Quantity	Rate	Amount (Rs.)
1	1 st floor to 18 th floor sprinkler line completed	-	-	720,000.00
		Total		720,000.00
		Advance		0.00
		To be Paid		720,000.00

Sailesh rai
Signature



Note: This invoice represents only a partial payment. The final bill will be issued upon the completion of the full project.

