



Email : balajifiresafety6@gmail.com

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INVOICE

Sr.no :- RFS/1023/053
To :- Fire infra

Date:-11/10/23
Side name: Metro Grand

| Sr.no | Description | Quantity | Rate | Amount (Rs.) |
|-------|--|------------|---------------|--------------|
| 1 | 6th floor Sprinkler line installation | 1 | 80,000.00/NOS | 80,000.00 |
| 2 | 7th floor Sprinkler line installation | 1 | 80,000.00/NOS | 80,000.00 |
| 3 | 10th floor Sprinkler line installation | 1 | 80,000.00/NOS | 80,000.00 |
| 4 | 11th floor Sprinkler line installation | 1 | 80,000.00/NOS | 80,000.00 |
| 5 | 14th floor Sprinkler line installation | 1 | 80,000.00/NOS | 80,000.00 |
| | | Total | | 400,000.00 |
| | | Advance | | 165,000.00 |
| | | To be paid | | 235,000.00 |

Signature

Sailesh rai

