

Email: balajifiresafety6@gmail.com

INVOICE

NBF/0125/27 Date:- 31/01/2025 Sr.no:-

Side name: Signate Borivali west

Sr.no	Description	Quantity	Rate	Amount (Rs.)
1	2nd floor to 10th floor 50 mm drencher line (40 mtr/floor) rework	360 mtr		
2	2nd floor to 10th floor 25mm QD line (40 mtr/floor) rework	360 mtr		
a	Welder	15	1000	15,000.00
b	Fitter	15	1000	15,000.00
С	Helfer	30	600	18,000.00
		Total Advance		48,000.00
				0
		To be Paid		48,000.00

Signature Sailesh rai

Contact: 9326318479