



Email : balajifiresafety6@gmail.com

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INVOICE

Sr.no :- NBF/0225/31
Side name: Rashmi Celestia

Date:- 28/02/2025

Sr.no	Description	Quantity	Rate	Amount (Rs.)
1	1st floor sprinkler point	93 nos	700	66,500.00
2	1st floor drencher point	29 nos	700	20,300.00
3	3rd floor sprinkler point	8 nos	700	5,600.00
		Total		92,400.00
		20%		18,480
		80%		73,920.00

Sailesh rai
Signature

