



Email : balajifiresafety6@gmail.com

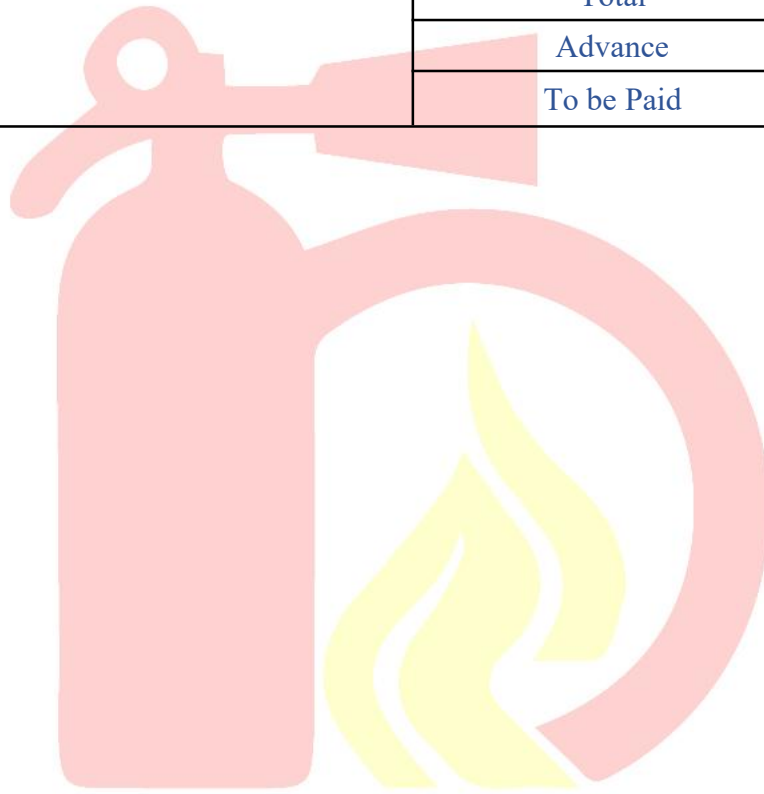
Contact: 9326318479

INVOICE

Sr.no :- NBF/0924/08
To :- Sun-tech

Date:- 10/09/2024
Side name:- Shrinath

Sr.no	Description	Quantity	Rate	Amount (Rs.)
1	2 nd floor to 12 th floor sprinkler line completed	-	-	70,000.00
		Total		70,000.00
		Advance		0.00
		To be Paid		70,000.00



Sailesh rai
Signature

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

