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INVOICE

Sr.no: - NBF/0225/30
Side name: Prity CHSL (Ghatkopar)

Date:- 28/02/2025

Sr.no	Description	Quantity	Rate	Amount (Rs.)
1	NBF/1224/023 20% holding			31,937.00
2	NBF/0125/28 20% holding			14,193.00
3	Singal hose-box installation	11 nos	200	2,200.00
4	Double hose-box installation	2 nos	200	400.00
5	Convance pipe installation	15 nos	50	750.00
6	Branch pipe nosel installation	13 nos	50	650.00
7	Singal hydrant valve installation	2 nos	200	400.00
8	Fire Extinguisher installation	16 nos	50	800.00
9	Fire bucket installation	4 nos	50	200.00
	Note: Testing done & all the work completed.	Total		51,530.00
		Advance		0
		To be Paid		51,530.00

Signature

Sailesh rai

